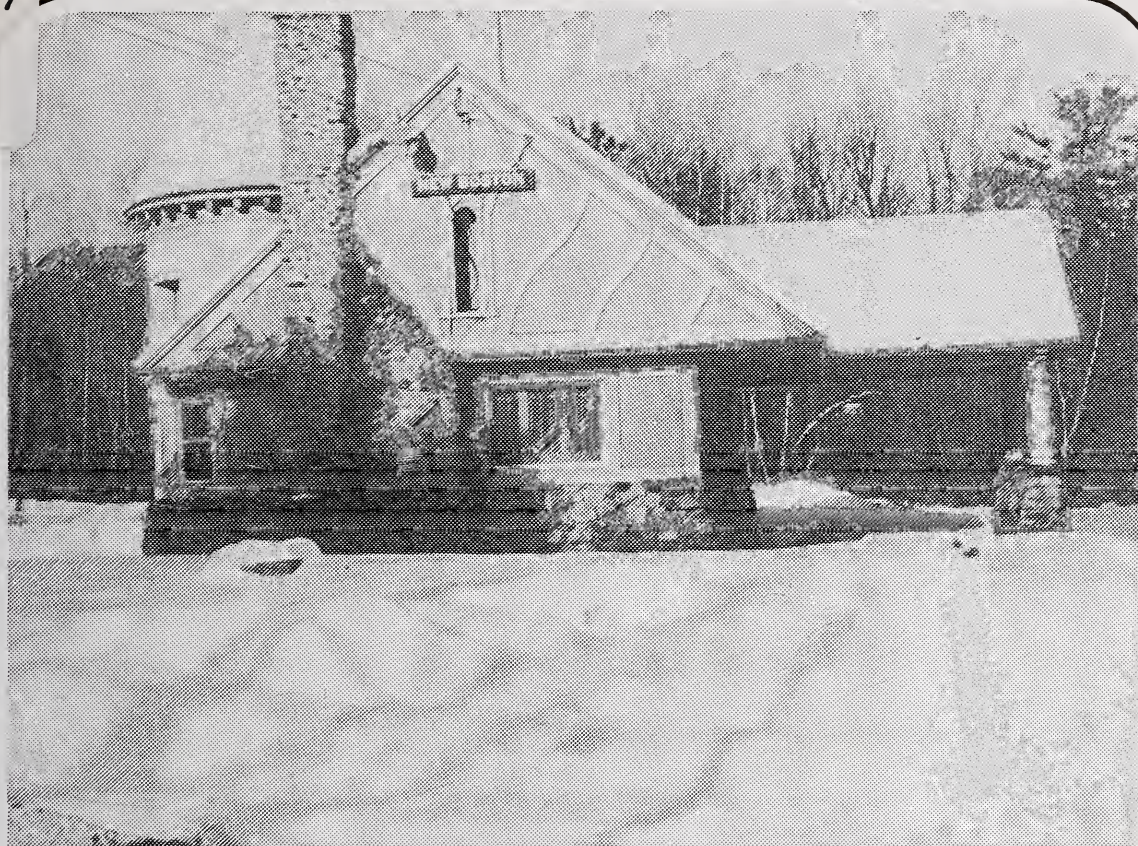



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New Boston, N.H.
Town and School Reports

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TOWN OF NEW BOSTON
New Hampshire
ANNUAL REPORT
for the

Fiscal Year Ending December 31, 1989

Number of Registered Voters — 2,067
Population (est.) 4,000

ASSESSED VALUATION

Property		\$65,662,787.00
Less Elderly Exemption		255,000.00
Taxable Total		65,407,787.00
School District Tax	\$37.11	
Town	11.31	
County	4.18	
Tax Rate Per \$1,000.	52.60	

REPORT of the SCHOOL DISTRICT
For the Year Ending June 30, 1989

COVER PICTURE

This year's cover picture shows the present location of the New Boston Police Department. Formerly the Depot, the building is owned by the New Boston Playground Association and was renovated to accommodate the needs of the Police Department.

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1989 MILESTONES

- FEBRUARY —** Shirley Sullivan's house at 18 Molly Stark Lane was destroyed by fire.
- MARCH —** Town Offices moved to their newly renovated rooms in the lower Town Hall.
- AUGUST —** Cable T.V. began operations.
- AUGUST —** The new roof and restoration of ell house tower on the old engine house, now the historical building, was completed.
- OCTOBER —** The new ambulance was put into service and the first call was for Mutual Aid.
- DECEMBER —** John Ballou was appointed to be full time Chief of Police.

TOWN OFFICERS

Thomas J. Mansfield, Sr. Selectman	Term Expires 1990
Willard O. Dodge, Selectman	Term Expires 1991
Arthur W. Johnston, Selectman	Term Expires 1992
Sandra Gendron, Town Clerk/Tax Collector	Term Expires 1990
Margit Hooper, Deputy Town Clerk	
Linda Sizemore, Deputy Tax Collector	
Karen Craven, Treasurer	Term Expires 1990
Naomi Bolton, Bookkeeper	
Simone Hunter, Building Dept. Secretary/Planning Board Assistant	
Linda Sizemore, Secretary	
David L. Nixon, Esq., Moderator	Term Expires 1990
Lee D. Murray, Road Agent	Term Expires 1990
Health Officer	Ronald Brenner, DDS
Forest Fire Warden	James Dodge
Chief of Police	John D. Ballou
Overseer of Public Welfare	Selectmen
Civil Defense Director	John D. Ballou
Town Counsel	David L. Nixon, Esq.
Building Inspector	Robert Milliard

TRUSTEES OF TRUST FUNDS

Louis Lanzillotti	Term Expires 1990
Philip Harvell	Term Expires 1991
William Morin	Term Expires 1992

FIRE WARDS

George Owen St. John	Term Expires 1990
John Bunting	Term Expires 1990
James Dodge	Term Expires 1991
Robert Kelly	Term Expires 1991
Daniel MacDonald	Term Expires 1991
Richard Moody	Term Expires 1992
John Statt, Jr.	Term Expires 1992

SUPERVISORS OF CHECK LIST

M. Sandra Gallup	Term Expires 1990
Sarah Chapman	Term Expires 1992
David Mudrick	Term Expires 1994

AUDITORS

John Reeves	Term Expires 1990
Gary Luneau	Term Expires 1991

CEMETERY TRUSTEES

David Woodbury, Esq.	Jerry Kennedy	Walter Houghton
Leon Daniels		Robert Todd

SUPERINTENDENT OF CEMETERY

Thomas J. Mansfield, Sr.

STATE SENATOR

Sheila Roberge, Bedford, N.H.	Term Expires 1990
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REPRESENTATIVES OF GENERAL COURT

Roland Sallada, New Boston, N.H. District #4	Term Expires 1990
Elizabeth Whitman, New Boston, N.H. District #5	Term Expires 1990

PLANNING BOARD

Harold Strong, Chairman	Term Expires 1990
Brent Armstrong	Term Expires 1991
Kevin McLarnon	Term Expires 1992
Ella Daniels, Secretary	Term Expires 1992
Bruce Fillmore, Alternate	Term Expires 1990
Donald Grosso, Alternate	Term Expires 1990
Board of Selectmen	
Claire Dane, Recording Secretary/Treasurer	

BOARD OF ADJUSTMENT

Marjorie Colburn, Clerk	Term Expires 1990
Lloyd Hill	Term Expires 1990
William Elliott	Term Expires 1991
William Brendle, Chairman	Term Expires 1992
William Hebert	Term Expires 1992
Richard Dilley	Term Expires 1992
Oscar Peters, Alternate	Three Year Term
Marjorie Colburn, Alternate	Three Year Term

ROAD COMMITTEE

George St. John	Term Expires 1990
James Whipple	Term Expires 1991
Richard Moody, Chairman	Term Expires 1992
George Daniels	Term Expires 1993
Lee Murray, Road Agent	
Board of Selectmen	

FORESTRY COMMITTEE

Clifton LaBree	Term Expires 1990
George St. John	Term Expires 1991
Oliver Dodge	Term Expires 1992

RECREATION COMMITTEE

Karen Hall, Chairperson	Term Expires 1990
Blaine Gann	Term Expires 1990
Judith Weatherwax-Knight	Term Expires 1991
Rhoda Hooper	Term Expires 1992
Rita Manna	Term Expires 1992
M. Sandra Gallup, Director	

FINANCE COMMITTEE

Cheryl Gott	Term Expires 1990
Richard Hechtl	Term Expires 1991
James Dane	Term Expires 1992
Herbert Scott	Term Expires 1993
Elliott Hersey, Chairman	Term Expires 1994
Marcel Laflamme	Representing School Board

LIBRARY TRUSTEE

Beatrice Peirce	Term Expires 1990
Carol L. Hess	Term Expires 1990
Roger Dignard	Term Expires 1991
Ellen Ruggles	Term Expires 1991
Harold Losey	Term Expires 1992
William Mulligan	Term Expires 1992
Kendall Wiggin, Chairman	Term Expires 1992

CONSERVATION COMMITTEE

Kevin McLarnon	Term Expires 1990
James Hawkins	Term Expires 1990
Betsey Dodge, Chairman	Term Expires 1991
Dan Alley	Term Expires 1992
Steven Ruddock	Term Expires 1992
Mary Carol Schaffrath, Alternate	One Year Term
Michael Weed, Alternate	One Year Term
Kevin McLarnon, Planning Board Representative	

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Planning Board:	Harold Strong
	Ella Daniels
	Brent Armstrong
	Kevin McLarnon
	Bruce Fillmore
Board of Selectmen Representative	Willard Dodge
Road Agent	Lee Murray
Fire Department	Daniel MacDonald
Police Department	Lloyd Barss
Conservation Commission	Kevin McLarnon
Road Committee	Richard Moody
Recreation Commission	M. Sandra Gallup
Library	Ken Wiggin
Central School Board	Richard Matthews
Cemetery	Thomas Mansfield

RESCUE SQUAD

Anne Christoph — Capt.
Dan MacDonald — Lieut.

David Ballou	Jennifer Dodge	Anne Nattila
Daniel Benard	Al Fronk	David Poole, Jr.
Pat Bergen	Rebecca Grosso	Gordon Smith
Mark Blackberg	Dennis Hopper	Sharon Spenard
John Bunting	Judith Knight	Sheila Strong
Gordon Carlstrom	Jess Koch	Dan Teague
Glenn Dodge	Richard Moody	Cora Trimbur
		Mona Winslow

FIRE WARDS

James W. Dodge	Richard Moody
John Bunting	George O. St. John
Robert Kelly	John Statt
Dan MacDonald	

RECREATION COMMITTEE

Dan Teague
Scott Dana
Dayne Morgan

RAFFLE COMMITTEE

Anne Christoph
Don Bouchard
Gordon Carlstrom

FOREST FIRE WARDEN

James W. Dodge

DEPUTY FIRE WARDENS

John Bunting
David Poole, Jr.
Lawrence Loomis

Richard Moody
Harold C. (Bo) Strong
Richard Ritter

Dennis Hooper
Thomas Mills
Donald Bisson

1990 TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the thirteenth day of March next. Polls will be open at 8 o'clock in the forenoon to take up Articles 1 through 6. Balance of the warrant will be taken up and voted upon at 7 o'clock in the evening. Polls will close at 7:00 p.m.

1. To choose all necessary officers for the ensuing year.
2. Are you in favor of extending the term of the Road Agent from one to three years pursuant to RSA 231:62-a commencing 1991?
3. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50.
4. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700.
5. Are you in favor of the adoption of the new Zoning Ordinance as proposed by the Planning Board?
6. Are you in favor of the adoption of the new Floodplain Development Ordinance as proposed by the Planning Board?
7. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
 1. Town Officers'
 2. Town Officers' Expenses
 3. Elections & Registrations
 4. Cemeteries
 5. Town Hall & Town Office
 6. Property Assessing
 7. Building Department
 8. Planning Board
 9. Board of Adjustment
 10. Legal Expense
 11. S.N.H.P.C. (Southern N.H. Planning Commission)
 12. T.C.S.W.M.D. (Tri-County Solid Waste Management Dist.)
 13. Town Tax Map Update
 14. Care of Town Grounds
 15. Police Department
 16. Fire Department
 17. Civil Defense
 18. Cost of Fires & Emergencies
 19. Forest Fires
 20. Street Lighting
 21. General Expense Highway Department
 22. Summer Maintenance & Bridges
 23. Winter Maintenance
 24. Resurface Tarred Roads
 25. Highway Block Grant (Road Construction)
 26. Road Assessments
 27. Solid Waste Disposal

28. Ground Water Monitoring
 29. Hazardous Waste Collection Day
 30. Vital Statistics
 31. Monadnock Visiting Nurse
 32. General Assistance
 33. Old Age Assistance
 34. Library
 35. Recreation Commission
 36. Memorial Day
 37. Conservation Commission
 38. Forestry
 39. Principal Long Term Notes
 40. Interest Long Term Notes & Tax Anticipation Notes
 41. FICA Contributions
 42. Insurance
 43. Unemployment Compensation
-
8. To see if the Town will vote to raise and appropriate \$15,000.00 to the Conservation Fund as authorized by RSA 36-A:5 and authorize the Selectmen to accept private donations of land, interest in land or money to be deposited to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisitions of the fee or lessor interest in conservation land or act in relation thereto.
 9. To see if the Town will vote to raise and appropriate the sum of \$2,470.00 to purchase a new York Rake for the Highway Department or act in relation thereto.
 10. To see if the Town will vote for a study committee appointed by the Selectmen to review all town services for any areas where user fees might be appropriate for consideration and discussion. To report back to the town at a public hearing by July 30, 1990. Recommendations approved at the hearing will be instituted by September 1, 1990. (By Petition)
 11. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for reconstruction of Joe English Road or act in relation thereto.
 12. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to complete the revaluation or act in relation thereto.
 13. To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to purchase a new police cruiser or act in relation thereto.
 14. To see if the Town will vote to raise and appropriate the sum of \$87,000.00 to purchase a new tanker truck for the Fire Department or act in relation thereto.
 15. To see if the Town will authorize a letter from the Selectmen and Planning Board directed to the House Municipal and County Government Committee, Senate President William Bartlett and Governor Judd Gregg stating that a referendum conducted at Town Meeting indicated a desire for enabling legislation for developer impact fees. (By Petition)
 16. To see if the Town will vote to raise and appropriate the sum of \$65,000.00 to construct a 40 'x60 ' recycling storage building and to purchase a hydraulic baler and to purchase a skid steer with attachments or act in relation thereto.
 17. To see if the Town will vote to adopt the following Educational Tax Credit. This tax credit, if adopted, will be instituted at the discretion of the Board of Selectmen.

Beginning _____, 199_____, any owner of real estate in New Boston, New Hampshire, who pays all or any part of the actual educational expenses of tuition and/or textbooks, for any New Boston student-resident of any public or private junior or senior high school, which legally fulfills the State of New Hampshire compulsory attendance laws, may be eligible, pursuant to RSA 76:16, to receive an abatement for real estate taxes from the Town of New Boston, in an amount, dollar for dollar, not to exceed \$1,000.00, or an amount not to exceed 85% of the last Town of New Boston property tax bill, whichever is the lesser amount.

Conditions for Eligibility:

1. Individuals seeking a real estate abatement must provide the Town with the following information:
 - A. The name and address of the student whose junior or senior high school expenses have been paid;
 - B. Proof that the student is a resident of the Town of New Boston.
 - C. Proof of educational expenses payment.
2. The term "individual" shall include persons, corporations, associations, and any other entity.
3. The term "actual educational expenses of tuition" shall mean and include:
 - A. Tuition in the ordinary sense;
 - B. Tuition to public school students who attend public schools outside their resident school districts;
 - C. Tuition for instruction provided by a secondary school and/or private tutor to students who are physically unable to attend classes at such schools;
4. The term "actual educational expenses of textbooks" shall mean and include books and other instructional materials and equipment used in a secondary school in teaching only those subjects legally and commonly taught in public secondary schools in this state and shall not include instruction books and materials used in the teaching of religious tenets, doctrines or worship, the purpose of which is to inculcate such tenets, doctrines or worship.
5. The total amount of the abatement(s), if granted, shall not exceed \$1,000.00 for any one student. (By Petition)
18. To see if the Town will vote to adopt the collection of taxes semi-annually pursuant to RSA 76:15-A or act in relation thereto.
19. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to construct a 44 'x40 ' expansion to the Town Highway Garage or act in relation thereto.
20. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to establish an equipment fund for the purchase of surplus equipment or act in relation thereto.
21. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Bedford Road running southeasterly from a point near Sunday Driver Rock at approximate state plane coordinates, N172,270, E508,000, parallel with and northerly of the new location of Bedford Road to approximate coordinates, N171,730, E508,920 pursuant to RSA 231:43 or act in relation thereto.
22. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation

of the global environment and launching the “Decade of the Environment.”
(By Petition)

23. To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.
24. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b or act in relation thereto.
25. To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town or act in relation thereto.
26. To transact any other business that may legally come before the meeting.

Given under our hand and seal this twenty-sixth day of February in the year of our Lord Nineteen Hundred and Ninety.

Thomas J. Mansfield, *Chairman*
Willard O. Dodge
Arthur W. Johnston
Selectmen of New Boston

A true copy of Warrant — Attest:
Thomas J. Mansfield, *Chairman*
Willard O. Dodge
Arthur W. Johnston
Selectmen of New Boston

TOWN MEETING MINUTES

March 14, 1989

The polls were opened for the ballot voting portion of the Annual Town Meeting at 8:00 a.m. by Assistant Moderator David Woodbury, who had been duly sworn in by Town Clerk Sandra Gendron. The Lord's Prayer and Pledge of Allegiance to the Flag were recited by those in attendance, and work under Articles 1 thru 7 of the 1989 Town Warrant commenced. The business portion of the meeting would begin at 7:00 p.m.

Action taken on Articles 1-7.

ARTICLE 1

To choose all necessary officers for the ensuing year.

Town Officers:

Selectman for three years	Arthur Johnston
Road Agent for one year	Lee Murray
Trustee of Trust Funds for three years	William G. Morin
Library Trustee for two years	Ellen M. Ruggles
Library Trustee for three years	Harold D. Losey, Jr.
	William E. Mulligan
	Kendall F. Wiggin
Fire Wards for three years	Richard Moody
	John Statt
Auditor for two years	Gary Luneau

School District Officers:

School Board for three years	Maureen Brown
School Board for one year	J. Marcel LaFlamme
School District Treasurer for one year	Brian Towne

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance.

YES - 381 NO - 443

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board.

YES - 382 NO - 439

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

YES - 430 NO - 388

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

YES - 475 NO - 321

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

YES - 355

NO - 448

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

YES - 570

NO - 233

Moderator David L. Nixon, having arrived late in the afternoon, asked that a Motion be made to allow the polls to remain open past the prescribed hour of 7:00 p.m., so that all those who chose to and were waiting in line would have the opportunity to vote. The Motion was made, duly seconded, adopted, and the voting process continued. As announced at the Annual District School Meeting earlier in the month, voters were checked in according to the voter checklist as they arrived to attend the meeting, and were given a badge to signify that they were legal voters of the town.

The business voting portion of the 1989 Annual Town Meeting was called to order by Moderator Nixon at 7:35 p.m. The Lord's Prayer was led by William Mulligan, and the Pledge of Allegiance was led by outgoing Chairman of the Board of Selectmen, Theodore Olson. Moderator Nixon then started basic ground rules which the meeting would follow, and introduced those public officials in attendance. Introduced were State Representatives Betsy Moore Whitman and Roland Salada, who then presented a Proclamation of Achievement to Christa Fairbairn who had recently been named Junior Miss and who had an outstanding record both scholastically and athletically at the Goffstown Area High School. Christa was given a warm standing ovation by those in attendance. Other officials then introduced were Selectmen Thomas Mansfield and Willard Dodge. David Nixon presented a Certificate of Appreciation to retiring Selectman Theodore Olson. Introductions continued including Sandra Gendron, Town Clerk and Tax Collector, her assistant Margit Hooper, Linda Sizemore, Secretary to the Selectmen, and her assistant Naomi Bolton, Town Treasurer Karen Craven, Supervisors of the Checklist M. Sandra Gallup, Sarah Chapman and David Mudrick, Ballot Clerks Kathy Marcinuk, Rhoda Hooper, Louise Ellison, and Ruth Dodge.

Certificates of Appreciation were then presented to Yvonne Gomes, retiring Clerk of the Zoning Board of Adjustment, and retiring member of that same Board, Donald E. Byam.

It was then announced by the Moderator that Article 8, the first Article on the evening agenda, (one thru seven having been voted on by ballot during the day), would be voted on item by item, and further, that when we arrived at sub-items 16, 20, and 27 they would be passed-over and action would go to the special articles relating to these sub-items, since the action taken on the special articles would determine whether changes would need to be made in the proposed sub-item amounts. Selectman Olson explained what went in to the preparation of the budget and took the opportunity to thank Moderator David L. Nixon for his 25 years of dedicated and outstanding leadership in his role as Moderator for the Town of New Boston.

ARTICLE 8

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

1. Town Officers' Salaries - \$30,600.00 moved by Selectman Mansfield, seconded by Selectman Dodge, and **passed**.
2. Town Officers' Expenses - \$61,060.00 moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.

3. Elections and Registrations - \$600.00 moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.
4. Cemeteries - \$800.00 moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.
5. Town Hall and Town Office - \$30,600.00, moved by Selectman Mansfield, seconded by Selectman Olson. Selectman Mansfield explained the costs of operation of the existing buildings and elaborated on the future use of the former town office building by the Historical Society, as well as its continued use by the Board of Selectmen as a meeting room. When voted on, this budget item **passed**.
6. Property Assessing - \$17,500.00 was moved by Selectman Dodge, seconded by Selectman Olson, and **passed**.
7. Building Inspector - \$19,600.00 was moved by Selectman Olson, seconded by Selectman Mansfield. When voted on by voice vote, a division was called for. The results being 240 in favor and 237 opposed; this budget item was **passed**.
8. Planning Board - \$27,572.00 was moved by Selectman Olson, and seconded by Selectman Dodge, and **passed**.
9. Board of Adjustment - \$650.00 was moved by Selectman Dodge, and seconded by Selectman Mansfield, and **passed**.
10. Legal Expense - \$4,036.26 was moved by Selectman Olson, seconded by Selectman Mansfield, and **passed**.
11. S.N.H.P.C. - \$1,550.01 was moved by Selectman Mansfield, seconded by Selectman Dodge, and **passed**.
12. T.C.S.W.M.D. - \$564.00 was moved by Selectman Mansfield, seconded by Selectman Dodge, and **passed**.
13. Tax Map - \$2000.00 was moved by Selectman Dodge, seconded by Selectman Olson, and **passed**.
14. Care of Town Grounds - \$5,900.00 was moved as an appropriation only, and seconded by Selectman Mansfield. This money was made available through the income from the Babson Fund, originally designated for the care of the Babson Monument. Since this monument has been chiefly cared for and maintained by the Highway Department at little or no expense to the Trust, the interest on the fund has been accumulating. The N.H. Division of Charitable Trust does not allow such accumulation, and the money must be spent or we lose the funds. The Trustees of the Trust Funds and the Selectmen approached the Director of Charitable Trusts, and through a Court procedure were allowed to use these funds for the care of the New Boston War Memorial, in addition to the Babson Monument. A citizen's committee will be established to set up a course of action regarding the expenditure of these monies. The item, as explained, was **passed**.
15. Police Department - \$90,328.00 was moved by Selectman Dodge, seconded by Selectman Mansfield. Selectman Dodge explained that although money from this budget had been available last year for the hiring of a full-time Police Chief, time had not allowed the Selectmen to pursue this endeavor, and those funds were returned to the town at the end of 1988 for the reduction of taxes; and further, the amount of money budgeted for this project last year had not taken into consideration insurance

benefits and retirement benefits necessary for the position. These factors had now been included and the money was again requested to be raised and appropriated for the hiring of a full-time Police Chief. It was explained that ads would be placed, and resumes were going to be accepted by May 3rd if this budget item were passed. When voted on, the item was defeated. A motion for reconsideration was offered by Robert Todd, and duly seconded. The motion for reconsideration was passed when it was pointed out by the Moderator that in effect by defeating the entire amount, we had virtually eliminated our Police Department. A motion was made by Arthur Bergen, and seconded by Gordon Carlstrom, in the amount of \$55,000.00 to operate this department in 1989. When questioned as to the level of service this amount might offer the Town, Chief John Ballou explained the reasons why he felt New Boston was in line for a full-time Police Chief, most notably the increase in population. This amount was then defeated. Jackie Malandrino moved that \$90,325.00 be raised and appropriated, and this motion was seconded by Roger Dignard. Chief Ballou at this point was asked if a choice had to be made would he support the full-time Chief, or the special article to purchase a new cruiser. He responded that although he felt both were necessary, his support would be for the full-time Chief. When voted on, the \$90,325.00 motion **passed**, and became the main motion. The main motion was put to a vote, and a division was called for, the results being 366 in favor of the \$90,325.00 and 150 opposed. This amount thus became the 1989 budget for the operation of the New Boston Police Department.

16. Fire Department - \$34,000.00 was moved to be passed-over by Selectman Dodge, and seconded by Selectman Mansfield, until action could be taken under Article 12, which related to the purchase of a new ambulance. The motion was adopted.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of \$72,000.00 to purchase a new ambulance for the Fire Department or act in relation thereto.

This article was moved by Selectman Olson, and seconded by Selectman Mansfield. Fire Chief James Dodge moved to amend the amount of money to be raised and appropriated to \$67,000.00, and this was seconded by Julia Tams. Chief Dodge described the negotiating process for this purchase, as well as the description of the proposed ambulance, and further described the condition of the present ambulance as well as its age. Discussion ensued as to whether some of the funds could be raised by some kind of a fund drive or whether fees for service could be charged, whether the present ambulance would be traded-in or sold outright, etc. Chief Dodge explained that the present vehicle would hopefully be sold privately so that the Town would realize more money from it, and that any monies received would be turned back to the Town. When voted on, this article **passed**.

The meeting thence returned to Article 8, sub-item #16, and Chief Dodge moved that we raise and appropriate \$37,512.00 for the support of the Fire Department; this was seconded by Selectman Dodge. Chief Dodge explained the increase was needed due to some unexpected mechanical problems on another fire vehicle and that \$1,000.00 had been designated to rejuvenate a large generator that had been purchased by the Town to be used in the event of a large power failure. When voted on, this item **passed** unanimously.

17. Civil Defense - \$100.00. At this point in the meeting Kevin St. John moved that the meeting advance to Article 18, concerning the purchase of a new Police Cruiser, and this motion was duly seconded and passed.

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$22,000.00 to purchase a new police cruiser or act in relation thereto.

Selectman Dodge moved to raise and appropriate \$22,000.00 for the purchase of a new Police Cruiser, and this motion was seconded by Selectman Olson. Police Chief John Ballou moved to amend the article to raise and appropriate \$23,500.00 for the purchase of the new cruiser, with a second from John Colburn. Chief Ballou then described the vehicle that the Department proposed to purchase. Some discussion ensued as to the position of this purchase on the priority list of the capital improvement purchase proposals, the cruiser ranking #6. When voted on, the motion to amend by Chief Ballou was defeated, and the article, as originally printed, was also **defeated**.

17. Civil Defense - \$100.00 was moved by Selectman Dodge, seconded by Selectman Olson, and **passed**.
18. Cost of Fires and Emergencies - \$8,000.00 was moved by Selectman Olson, seconded by Selectman Mansfield, and **passed**.
19. Forest Fires - \$200.00 was moved by Selectman Olson, seconded by Selectman Mansfield, and **passed**.
20. General Expense of Highway - \$26,000.00. It was moved that the Town pass-over this article, by Selectman Dodge and proceed to Article 13. This was seconded by Selectman Mansfield, and the motion **passed**.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$49,900.00 to purchase a new front end loader for the Highway Department or act in relation thereto.

It was moved by Selectman Mansfield that the Town raise and appropriate \$49,900.00 for the purchase of a new loader, and the motion was seconded by Selectman Olson. Selectman Mansfield then described the condition of the 10 year old loader currently in use by the Highway Department. The alternative offered by Selectman Mansfield to the purchase would be to repair the present loader; the cost of which was determined to be in excess of \$24,000.00, plus new tires. It was the opinion of the Board of Selectmen and the Road Agent that the cost of the repair alternative was prohibitive, and the time was right for the purchase of the new proposed loader.

Discussion ensued as to the effect of the proposed purchase on the tax rate, whether the Town could lease this piece of equipment rather than purchase it, the placement of this purchase on the capital improvement list, and whether proper maintenance had taken place on the present loader, etc. Road Agent Lee Murray stated that the loader had been properly maintained, and that its use at the landfill had been hard on it. When asked if we could get by with a smaller loader or possibly a backhoe, he supported the purchase of the proposed loader as being the piece of equipment needed to do the job. When voted on a division was called for, and the results were 192 in favor of the purchase, and 187 opposed, the article thus **passed**.

When the Town returned to Article 8, sub-item 20, the General Expense of the Highway at \$26,000.00, was **passed**.

21. Street Lighting - \$5,000.00 was moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.
22. Summer Maintenance and Bridges - \$139,000.00 was moved by Selectman Mansfield, seconded by Selectman Olson. Selectman Mansfield moved to amend the amount to be raised and appropriated to \$78,186.51, and this was seconded by Selectman Dodge. Selectman Mansfield explained that \$75,164.57 had been carried forward from the 1988 budget, the monies

having been due to the Town, and was late in arriving. When voted on the amendment as offered by Selectman Mansfield was passed, as was the sub-item **passed** at the reduced amount.

23. Winter Maintenance - \$110,000.00 was moved by Selectman Mansfield, seconded by Selectman Dodge. Selectman Mansfield moved to amend this sub-item to raise and appropriate \$95,000.00, and this was seconded by Selectman Olson. Selectman Mansfield then explained we had had a relatively light winter in 1989 and that this allowed for the reduction in this budget item. When voted on the amendment to reduce passed, and the sub-item was **passed** at the reduced amount.
24. Resurface Tarred Roads - \$79,280.08 was moved by Selectman Olson, seconded by Selectman Dodge. Selectman Olson then moved to amend this amount to \$96,000.00 explaining that the amount printed in the Town Report was incorrect, and the proposed figure represented a zero increase over 1988. The motion to amend was then duly seconded. Discussion was lengthy on this sub-item; questions included whether this money could cover Joe English Road, thus eliminating the need for the upcoming special article, with the Selectman explaining this money was only used to keep road projects going, and further detailed some of the roads where the money would be spent, referring to the Road Committee Report as printed in the Town Report. When voted on the motion to amend was **passed**, as was the sub-item **passed** as amended.
- 25 Highway Block Grant (Road Construction) - \$79,280.08 was moved by Selectman Olson as an appropriation only, and this was seconded by Selectman Dodge, and **passed**.
26. Road Assessments - \$25,000.00 was moved as an appropriation only by Selectman Dodge, seconded by Selectman Mansfield. Selectman Dodge then explained that any monies received under this sub-item would come from developers, and the sub-item was then **passed**.
27. Solid Waste Disposal - \$153,849.00. This article was passed over, on motion by Selectman Dodge, and the Town proceeded to Article 20, after this motion was seconded by Selectman Mansfield, and **passed**.

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of \$36,182.00 to purchase a new solid waste transfer trailer or act in relation thereto.

This article was moved by Selectman Dodge, and seconded by Selectman Mansfield in the amount of \$36,182.00. Selectman Dodge then explained the need for the purchase of the trailer was mainly due to the volume of waste at the transfer station, and that over the long-run the purchase of this second trailer would save trips to Bethlehem, thus providing a savings to the Town in travel costs. This purchase would also provide the Town with a backup piece of equipment in the event that one of the trailers should break down. The article was then **passed**.

When the Town returned to article 8, sub-item #27, Bonnie Bethune, manager of the Transfer Station, moved to amend the amount to be raised and appropriated to \$152,349.00, and this was seconded by H. Strong and **passed**.

It being after midnight, the Moderator, with the consent of the Town, then adjourned the meeting as he had indicated he would at the outset, to be reconvened March 21, 1989 Tuesday evening at 7:00 p.m.

On March 21, 1989 at 7:00 p.m. the 1989 New Boston Town Meeting was reconvened by Moderator David L. Nixon. It was opened by a much-deserved presentation to Rhoda Hooper, who had served the Town of New Boston as a Ballot

Clerk for 34 years and was retiring after this meeting. Newly elected Selectman Arthur Johnston was introduced and welcomed. He would join the Board for this meeting; however Selectman Theodore Olson would continue his duties as Selectman for the balance of the 1989 Town Meeting and will be referred to as "Selectman Olson" for the purpose of these minutes. The meeting then took up action under Article #8, sub-item #28.

28. Ground Water Monitoring - \$36,000.00 was moved by Selectman Olson and seconded by Selectman Dodge. Selectman Olson then explained that wells would be installed on that parcel of land purchased by vote of the 1988 Town Meeting across from the Transfer Station, these wells would be monitored four times a year, with samples being sent out for analysis. The article was then **passed**.
29. Hazardous Waste Day - \$12,000.00 was moved by Selectman Olson, and seconded by Selectman Mansfield. Selectman Olson explained that this would become a budget item, previously having been voted on by special article. The sub-item then **passed**.
30. Vital Statistics - \$50.00 was moved by Selectman Dodge, seconded by newly-elected Selectman Johnston, and **passed**.
31. Monadnock Visiting Nurse - \$3,000.00 was moved by Selectman Dodge, seconded by Selectman Olson, and **passed**.
32. General Assistance - \$3,000.00 was moved by Selectman Dodge, as an appropriation only, seconded by Selectman Mansfield, and **passed**.
33. Old Age Assistance - \$2,000.00 was moved by Selectman Dodge, seconded by Selectman Olson, and **passed**.
34. Library - \$57,561.17 was moved by Selectman Olson, and seconded by Kendall Wiggin. Library Trustee Kendall Wiggin then moved to amend the amount to be raised and appropriated to \$52,961.17, and this was seconded by Library Trustee William Mulligan. The amendment was then **passed**. The sub-item as amended was then **passed**.
35. Recreation Commission - \$20,000.00 was moved by Selectman Mansfield, seconded by Selectman Olson, and **passed**.
36. Memorial Day - \$300.00 was moved by Selectman Dodge, seconded by Howard Towne, and **passed**.
37. Conservation Commission - \$1,000.00 was moved by Selectman Olson, seconded by Selectman Mansfield, and **passed**.
38. Forestry - \$100.00 was moved by Selectman Mansfield, and seconded by Robert Todd, and **passed**.
39. Principal on Long-Term Notes - \$68,000.00 was moved by Selectman Olson, seconded by Selectman Dodge, and after explanation that this amount represented the first payment of the land purchase approved by the 1988 Town Meeting, was **passed**.
40. Interest on Long Term Notes and Tax Anticipation Notes - \$60,025.00 was moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.
41. FICA - \$20,000.00 was moved by Selectman Dodge, seconded by Selectman Johnston, and **passed**.
42. Insurance - \$65,000.00 was moved by Selectman Dodge, seconded by Selectman Mansfield, and **passed**.
43. Unemployment Compensation - \$100.00 was moved by Selectman Dodge, seconded by Selectman Johnston, and **passed**.

ARTICLE 9

To see if the Town will vote to raise and appropriate \$15,000.00 to the Conservation Fund as authorized by RSA 36-A:5 and authorize the Selectmen to accept private donations of land, interest in land or money to be deposited to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes if acquisitions of the fee or lessor interest in conservation land.

Motion to raise and appropriate \$15,000.00 was made by Selectman Mansfield, and seconded by Selectman Olson. After the explanation was offered that this money would provide the Conservation Commission with the ability to apply for matching funds, when land becomes available which they feel should be conserved, the article was **passed**.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for reconstruction of Joe English Road or act in relation thereto.

A motion to adopt the article was offered by Selectman Mansfield, and duly seconded. After Selectman Mansfield explained how this money would be spent and that, if voted, this article would allow major road projects to continue, and especially protect an investment of time and money that had already been expended on Joe English Road, he moved to amend the amount to be raised and appropriated to \$75,000.00, this being seconded by Selectman Olson. Selectman Mansfield expressed that it was the opinion of the Board of Selectmen and the Road Agent that they could still complete the paving of Joe English Road with this reduced amount, thus saving the taxpayers money in a year when the rising cost of property taxes was a major concern of all property owners. The motion to amend the article was **passed**, and the main motion became \$75,000.00. Discussion then ensued as to whether the Town could afford to eliminate this article, especially in light of the action taken to reduce the school budget at the previously-held School District Meeting, and when voted on by division vote of 129 in support and 150 against the article as amended was **defeated**.

ARTICLE 11

To see if the Town will vote to authorize the Board of Selectmen to appoint the position of Road Agent pursuant to RSA 231:62 and RSA 231:65 or act in relation thereto.

A motion to adopt the article was offered by Selectman Olson, and seconded by Selectman Dodge. Selectman Olson then explained that if the Town approved this article, the Road Agent would be assured more job security than that which might be currently offered by his having to run for election on an annual basis. The question of the possibility of a three year term was raised and it was pointed out that this could only be done by vote of a Town Meeting. The thought was also expressed that the job of Road Agent should be left in the hands of the voters, as it was currently, and when voted on this article was **defeated**.

ARTICLE 12 had been previously acted on, and **passed**.

ARTICLE 13 had been previously acted on, and **passed**.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to purchase a new one ton 4 wheel drive dump truck, fully equipped with plow, wing, sander and 2 way radio for the Highway Department or act in relation thereto.

A motion to raise and appropriate \$35,000.00 for this article was offered by Select-

man Olson and seconded by Selectman Mansfield. Selectman Olson spoke to the article, stating that it would be financially beneficial to the Town to own some equipment, rather than hire as was currently being done. Selectman Mansfield described the vehicle it was proposed the Town purchase, stating that if purchased, this truck would replace one of the pick-ups now owned by the Road Agent, and hired by the Highway Department. Discussion again ensued as to what effect such a purchase would have on the tax rate, and when voted on by division vote, 123 favored purchase, and 164 opposed. The article was then **defeated**.

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of \$3,400.00 to repair the driveway at the Fire House or act in relation thereto.

A motion to adopt the article was offered by Selectman Olson, and seconded by Selectman Dodge. Fire Ward Dan MacDonald then moved to amend the article to raise and appropriate \$500.00, and the amendment was seconded by Fire Chief James Dodge. Mr. MacDonald explained that this \$500.00, if voted, would allow the department to dig up the existing driveway, determine the extent of the problem, and fill it with crushed stone and retop. When voted on the motion to amend was passed, and the main motion, as amended, was then **passed**.

ARTICLE 16

To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the town and to raise and appropriate the sum of \$50,000 towards this purpose, and appoint the Selectmen as agents to administer the fund, or act in relation thereto.

A motion to pass this article was offered by Selectman Mansfield, and seconded by Selectman Dodge. Selectman Mansfield then explained that the last revaluation of the Town had been done in 1979, and that the 1988 equalized valuation was at .33%. It was the opinion of the Board that it was time to consider having the project done and it was proposed that a capital reserve fund be established for this purpose this year, to the extent of \$50,000.00, and that an equal amount be set aside at the 1990 Town Meeting, and the revaluation to take place in 1990. The article as was explained, then **passed**.

ARTICLE 17

To see if the Town will discontinue a section of Class VI road from the end of the maintained portion of Pine Road to a point approximately 1180 feet westward, provided it remains open for emergency use, or act in relation thereto. (By Petition)

A motion favoring the passage of the article was offered by Jon Brooks, and seconded by Janet Nixon. Jon Brooks then explained that the current status of this section of road was closed subject to gates and bars, and had not been maintained by the Town for at least the past 50 years. He further stated that he felt passage of this article would be in the best interest of the preservation of the surrounding land. Robert B. Todd then moved to amend the article to read: "To see if the Town will vote to discontinue and relinquish all interest of the Town therein over that section of Pine Road beginning at approximate state plane coordinates North 176,880 feet, East 480,920 feet at the end of the Town maintained highway adjacent to the dwelling of Samuel and Martha Brooks, thence running Westerly over the Class VI highway about 1180 feet to the Northwesterly corner of said Brooks Land, assessment parcel 69, at approximate state plane coordinates North 176,670 feet, East 479,670 feet pursuant to RSA 231:43," this being a more technical description for the roadway in question. The motion to amend was seconded by Kevin McLarnon. Dr. Samuel Brooks then explained how the road had naturally stayed useable all these years due to its being shaded by large trees, with the lack of sunlight preventing growth in the roadway. Selectman Dodge stated that the Board had voted by a ma-

jority to support this article, believing that Dr. Brooks had insured the preservation of the large surrounding acreage by a conservation easement and had further assured the Selectmen that keeping this road open for emergency and recreational use would be specified in the deed of easement. When voted on the Todd amendment, then passed, and the article as amended also **passed**.

ARTICLE 18 had been previously acted on, and **defeated**.

ARTICLE 19

To see if the Town will vote to amend that portion of the ordinance affecting the establishment of trailers and mobile homes in “An Ordinance Providing for the Regulation of Trailers, Private Dumps, Signs and Other Activities” so that it will regulate only temporary trailers and mobile homes as follows: (See context printed on page 23 and 24 of the 1988 Town & School Reports).

Motion to adopt the article was offered by Selectman Mansfield, and seconded by Selectman Dodge. Selectman Dodge explained that now by State Law, the Town had to allow trailers on most lots, and that the existing Town Ordinance requiring public hearings was contrary to State Law; however, the passage of the article would still require the scheduling of a public hearing for a temporary trailer to be placed on a lot while a home was being built on the same lot. George Owen St. John then moved to insert the words under section 4 after the words “as a contractor’s office excluding trailers registered with State Motor Vehicle less than 384 square feet in size and designed to be office and/or storage for construction service.” This was seconded by George Oliver St. John. Mr. St. John felt this amendment would allow for registered trailers to be on-site without a permit. Selectman Dodge opposed this amendment, suggesting that it would negate the purpose of the Ordinance. When voted on the motion to amend was **defeated**. George Owen St. John then offered a second amendment, to be inserted after the words “skirted in acceptable fashion” in section C of the printed version of Article 19, “unless the environmental services are fully enclosed except at the connection of on-site services.” This was seconded by George Oliver St. John. Mr. St. John contended that this wording, if adopted, would allow temporary trailers to be situated without skirting, and further contended that some companies he contacted would not allow skirting to be placed around any trailer they might place on a lot in an emergency situation, such as shelter in the event of fire. When voted on a division vote was called for on this amendment, and the vote was 91 in favor 98 opposed; thus the amendment was defeated. When voted on the article as printed was then **passed**.

ARTICLE 20 had been previously acted on and **passed**.

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to update the communications system for the Highway Department or act in relation thereto.

This article was moved by Selectman Mansfield, and seconded by Selectman Johnston. Selectman Mansfield explained that, if voted, this money would provide for improvements to the communication system, and would allow for a remote to be placed in the Town Office. When voted on a division was called for, 140 favored the article and 91 opposed it, thus the article was **passed**.

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase oil for distribution on Town roads for dust control. Application for oil is to be at the request of home owners or act in relation thereto. (By Petition)

A motion for the Article was offered by Marc O. Monbouquette, and seconded by George St. John. Marc Monbouquette moved to amend this article to read, “to see if

the Town will vote to raise and appropriate the sum of \$2,500.00 to purchase and distribute on the town roads for dust control Asphaltic Emulsion. Application of Asphaltic Emulsion is to be at the request of the homeowner.” This amendment was seconded by Janet Nixon. Marc then explained that the wording of this article was changed due to oil having been classified as a “hazardous waste”, that the product he was proposing that the Town purchase was environmentally safe for use as a dust control agent, and would adhere to the surface of the road; and further that it had been successfully used in other towns. Questions arose as to why the Town should fund a project that would not benefit the entire Town. Selectman Mansfield explained how the Town had voted to discontinue the use of waste oil for dust control, and how other products had been experimented with, but without satisfaction. He complimented Marc Monbouquette on the research he had done on the use of Asphaltic Emulsion. Jackie Malandrino then offered a further amendment to the Monbouquette amendment, and that was that this substance be applied at the discretion of the Road Agent, and the Monbouquette amendment was duly seconded. The vote on the Malandrino amendment required a division and with 116 favoring, and 85 opposing, it was adopted. Having been passed, the wording of the Monbouquette amendment became: “Application of Asphaltic Emulsion is to be at the discretion of the Road Agent.” Further discussion ensued as to whether if this product proved to be successful, the monies should be included in the “Summer Maintenance” portion of the highway budget; and whether if, when the money runs out this year, the homeowner could request distribution of the product if he were to pay for the substance, and to be applied by the Town. The answers given was “yes” to both situations. When voted on, the Monbouquette amendment was passed, and the main motion as re-worded by both amendments, was also **passed**.

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish a contingency fund for the purchase of surplus equipment or act in relation thereto.

A motion for the \$5,000.00 to be raised and appropriated for this article was offered by Selectman Mansfield and seconded by Selectman Olson. Selectman Dodge explained that, if voted, this money would be used to purchase surplus equipment when it became available, and could be used to benefit the community. When voted on, the article was **defeated**.

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of \$2,100.00 to pay for surveying and engineering fees related to laying out the proposed road extension relating to the purchase of land from Richard and Verna Hall or act in relation thereto.

A motion favoring the article was offered by Selectman Olson, seconded by Selectman Dodge. Selectman Olson then explained that money for the land purchase had been voted at the 1988 Town Meeting, but that the money specified in this article was required for the surveying and engineering work which would be necessary. The article was then **passed**.

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to have a “Corridor Study” performed on the South East section of Town to identify development potential, future roadway layouts and traffic/roadway impacts, or act in relation thereto.

A motion favoring the article was offered by Selectman Mansfield, and seconded by Selectman Dodge. Mr. Mansfield explained that the New Boston Planning Board was requesting the funding of this project in the area of McCurdy Road, Bedford

Road, and the New Boston Satellite Tracking Station section of the Town, due to a large subdivision which may be proposed, and would affect the entire road system in the above-mentioned area of Town. Harold Strong, speaking as Chairman of the Planning Board, then stated that normally these costs were assessed to the developer, but in this instance some intelligent decisions needed to be made regarding the road network in that area of Town, and that funding this proposed project would provide the Planning Board with valuable information. In the event this major subdivision takes place then some of these monies, if voted, he said, could most probably be recouped from the developer. When questioned as to whether the New Boston Master Plan addresses the many concerns raised by these large subdivisions, Mr. Strong replied the Master Plan, while helpful, was not a legally adopted document, and these studies need to be done so that the Planning Board could make decisions in the best interest of the Town, with all the facts in front of them. Nancy Holmes then proposed an amendment to this article that would, if adopted, halt all development in that area until the results of the study were available. This proposed amendment was not accepted by the Moderator, as being inappropriate. When voted on the article then **passed**.

ARTICLE 26

To see if the Town will vote to adopt RSA 31:105 so that all officials are subject to being indemnified by the Town, so that no property of any official can be attached (RSA 31:108) and the community will pay for any attorney who may have to be hired, or act in relation thereto.

A motion in favor of the article was offered by Selectman Olson, seconded by Selectman Dodge. Selectman Olson then spoke in favor of the passage of the article, stating it would prevent lawsuits against Town Officials. The article then **passed**.

ARTICLE 27

To see if the Town will vote to issue permits for the purchase, possession or display of Class C common fireworks, as provided by RSA 160-A:2 or act in relation thereto.

A motion for the article was opened by Selectman Dodge, seconded by Selectman Olson. Selectman Dodge spoke against the article for the Board of Selectmen, explaining that, if adopted, this article would require the Selectmen and/or the Chief of Police to issue permits for all Class C fireworks, a responsibility due to legal liability reasons, they did not want. Defeat of this article would have no adverse effect on the display for such events as the 4th of July. The article was then **defeated**.

ARTICLE 28

To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

This article was moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.

ARTICLE 29

To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall

be exempt from all provisions of RSA 32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95B or act in relation thereto.

This article was moved by Selectman Olson, seconded by Selectman Dodge, and **passed**.

ARTICLE 30

To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town or act in relation thereto.

This article was moved by Selectman Dodge, seconded by Selectman Mansfield, and **passed**.

ARTICLE 31

Moderator Nixon read a motion that had been presented to him by Jay Marden. It read: "I hereby move, in order to expand the New Boston Taxable property base, to direct and instruct the New Boston Planning Board to take the necessary steps to re-zone both sides of Rte. #114 to a depth of at least two hundred (200) feet, from the Goffstown town line to the Weare town line, to a new zone to be called business-light industrial, and that said new zone be created no later than July 1, 1989, and further that any new buildings or construction to be made in said business-light industrial zone must initially be approved by a site plan review only by the Planning Board; and further, once the said construction has been approved and built, that any future changes of occupancy or tenancy may take place only upon a normal certificate of occupancy or change of occupancy issued by the New Boston Building Inspector, as long as said occupancy or use conforms with said uses allowed in this new business-light industrial zone." The motion was seconded by Carol Maynard. Mr. Marden spoke to his motion, explaining the need for such a zoning change in order to expand the tax base in the Town. Harold C. Strong, Chairman of the Planning Board, agreed with the concept of the Marden motion, but stated that it could not legally be accomplished in this forum. As had been previously explained to Mr. Marden by Moderator Nixon, zoning amendments had to be voted on by ballot at a Town Meeting in accord with the State laws relating to adoption of zoning amendments. He further stated that the Planning Board would be working on zoning areas such as Marden proposed, and was supported in his presentation by Don Grosso, a member of the Planning Board, who also stated that assistance was being given to the Board by SNHPC. Claire Dane, Secretary to the Planning Board, then suggested that to pass this motion would mean a Special Town Meeting would have to be called to legalize Mr. Marden's intent. Moderator Nixon also spoke of probable illegality of this motion and suggested that Mr. Marden request, and make non-binding, the wording of this motion. Mr. Marden then re-offered his motion changing the words "direct and instruct" to "respectfully request". His amendment was seconded by Gordon Carlstrom. Again Harold Strong suggested the illegality of attempting to pass this motion, and when voted on the amended version of this motion was **defeated**, as was the main Marden motion.

Jackie Malandrino then moved to have the term of the Road Agent expanded to three years, and that an article to accomplish this be placed on the 1990 Tow Warrant. This was seconded by James Dodge and Dennis Hooper, and **passed**.

George Owen St. John then moved that the Town vote to direct the Planning Board to notify by certified mail any local business of the time, date, and place of any and all public hearings for zoning changes pertaining to those businesses. The motion was seconded by George Oliver St. John, and then **defeated**.

Tim White then moved to have the cost of new resident building permits increased to \$200.00 effective immediately, and this motion was duly seconded. Mr. White agreed that this was a radical proposal, but felt that it was not fair for the residents of New Boston to suffer higher property taxes, and not have developers bear their

share of the burden. The Moderator again questioned the legality of such a motion, and suggested that **requesting** the assessment of the costs of development and what portion of these costs should be passed on via permits be explored, would be a more proper approach to the question. This motion was voted on by division, 68 favoring, 105 opposing. Thus the motion was **defeated**.

A motion to adjourn was then offered, duly seconded, and by a unanimous vote the 1989 New Boston Town Meeting was adjourned, at 11:35 p.m.

Respectfully Submitted,
Sandra Gendron
Town Clerk

TOWN BUDGET

Revenue Affecting Tax Rate	Est. 1989	Actual 1989	Proposed 1990
FROM STATE:			
Shared Revenue Block Grant	\$ 50,000.00	\$ 82,389.00	\$ 28,609.00
Highway Block Grant Road Const.	79,280.08	79,280.00	78,531.00
For Fighting Forest Fires	100.00	00.00	100.00
Total	<u>\$ 129,380.08</u>	<u>\$ 162,568.00</u>	<u>\$ 107,240.00</u>
FROM LOCAL SOURCES EXCEPT TAXES			
Motor Vehicle Permits	200,000.00	254,185.00	250,000.00
Dog Licenses	\$ 2,500.00	\$ 2,891.00	\$ 2,800.00
Fees and Permits	20,000.00	15,064.00	10,100.00
Income from Departments	20,000.00	24,462.00	17,000.00
Interest on Deposits	16,000.00	27,552.00	23,000.00
Sale of Town Property	—0—	10,000.00	—0—
Interest on Money Market	1,000.00	272.00	—0—
Income from Road Assessments	25,000.00	—0—	4,800.00
Income from Trust Funds (Babson Memorial)	5,900.00	—0—	5,900.00
Income from Trust Funds (Wason Fund)	250.00	—0—	—0—
Income from Trust Funds (Dodge Town Poor)	3,000.00	3,500.00	—0—
Yield Taxes	9,000.00	19,762.00	9,000.00
Interest & Penalties on Taxes	15,000.00	51,859.00	15,000.00
Land Use Penalties	60,000.00	39,762.00	36,000.00
Total	<u>\$ 377,650.00</u>	<u>\$ 449,309.00</u>	<u>\$ 373,600.00</u>

**1989 Appropriations, Actual Expenditures
and Estimated Expenditures for 1990**

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 30,600.00	\$ 30,650.09	\$ 30,800.00
Town Officers' Expenses	61,060.00	66,694.28	59,000.00
Elections and Registrations	600.00	982.35	2,050.00
Cemeteries	800.00	1,600.00	800.00
Town Hall and Town Office	30,600.00	27,360.04	30,600.00
Property Assessing	17,500.00	15,060.00	15,000.00
Building Inspection	19,600.00	19,096.70	19,600.00
Planning Board	27,572.00	24,201.65	32,496.00
Board of Adjustment	650.00	769.00	650.00
Legal Expense	4,036.26	4,036.26	5,859.68
SNHPC	1,550.01	1,550.01	1,649.00
TCSWMD	564.00	564.00	564.00
Work on Tax Maps	2,000.00	2,000.00	2,000.00
Care of Town Grounds	5,900.00	465.00	100.00

PUBLIC SAFETY

Police Department	90,325.00	55,536.78	93,286.00
Fire Department	37,512.00	36,728.02	35,045.00
Civil Defense	100.00	286.36	100.00
Cost of Fires and Emergencies	8,000.00	6,473.85	8,000.00
Forest Fires	200.00	1,295.17	200.00

HIGHWAYS, STREETS AND BRIDGES

General Expense	26,000.00	24,307.74	26,000.00
Street Lighting	5,000.00	5,219.90	5,800.00
Summer Maintenance and Bridges	78,186.51	122,860.73	99,720.00
Winter Maintenance	95,000.00	103,079.12	105,000.00

1989 Appropriations, Actual Expenditures' and Estimated Expenditures for 1990	Appropriations 1989	Expenditures 1989	Est. Budget 1990
Resurface Tarred Roads	96,000.00	92,803.84	70,000.00
Highway Block Grant — Road Construction	79,280.08	49,791.39	76,728.69
Road Assessments	25,000.00	—0—	25,000.00
SANITATION			
Solid Waste Disposal	152,349.00	144,733.76	149,750.00
Ground Water Monitoring	36,000.00	11,541.31	30,000.00
Hazardous Waste Collection Day	12,000.00	13,170.00	16,000.00
HEALTH			
Vital Statistics	50.00	50.50	55.00
Monadnock Visiting Nurse	3,000.00	2,160.00	3,000.00
WELFARE			
General Assistance	3,000.00	3,355.37	4,000.00
Old Age Assistance	2,000.00	—0—	1,000.00
CULTURE AND RECREATION			
Library	52,961.17	52,961.17	56,553.00
Recreation Commission	20,000.00	24,829.05	20,000.00
Memorial Day	300.00	54.70	300.00
Conservation Commission	1,000.00	2,000.00	1,000.00
Forestry	100.00	—0—	100.00
DEBT SERVICE			
Principal — Long Term Notes	68,000.00	68,000.00	125,534.00
Interest — Long Term Notes and T/A Notes	60,025.00	54,385.33	70,000.00

**1989 Appropriations, Actual Expenditures
and Estimated Expenditures for 1990**

	Appropriations 1989	Expenditures 1989	Est. Budget 1990
MISCELLANEOUS			
FICA Contributions	20,000.00	21,905.77	24,200.00
Insurance	65,000.00	59,472.19	65,000.00
Unemployment Compensation	<u>100.00</u>	<u>—0—</u>	<u>100.00</u>
Total Town Expenses	\$1,317,925.52	1,154,483.43	1,312,640.37
School District Tax	2,832,146.00	2,170,708.00	2,407,932.00
County Tax	<u>278,920.00</u>	<u>276,468.00</u>	<u>305,000.00</u>
Total Budget Expenditures	\$4,428,991.52	\$3,601,659.43	\$4,088,572.37
Less Total Revenue	<u>507,030.08</u>	<u>611,877.00</u>	<u>480,840.00</u>
Amount to be raised by taxes	<u>\$3,921,961.44</u>	<u>\$2,989,782.43</u>	<u>\$3,607,730.37</u>

COMPARATIVE STATEMENT

Title of Appropriation	Carried Forward	Appropriated	Receipts	Total Available	Expenditure	Unexpended Balance	Overdraft	Appropriation Carried Forward	1990	
									Budget Appropriation	Budget raised by taxes
Town Officers Salaries		\$ 30,600.00		\$ 30,600.00	\$ 30,650.09	\$	50.09		\$ 30,800.00	\$ 30,800.00
Town Officers Expense		\$ 61,060.00	6,183.80	67,234.80	66,694.28	\$ 549.52			59,000.00	59,000.00
Elections & Registrations		600.00	150.25	750.25	982.35		232.10		2,050.00	2,050.00
Cemeteries	\$ 800.00	800.00		1,600.00	1,600.00	—0—			800.00	800.00
Town Hall & other Bldgs.		30,600.00	514.18	31,114.18	27,360.04			\$ 3,754.14	30,600.00	30,600.00
Property Assessing		17,500.00		17,500.00	15,060.00	2,440.00			15,000.00	15,000.00
Building Department		19,600.00	12,166.31	31,766.31	19,096.70	12,669.61			19,600.00	15,600.00
Planning Board		27,572.00	18,471.70	46,043.70	24,201.65	21,842.05			32,496.00	22,500.00
Board of Adjustment		650.00	646.00	1,296.00	769.00	527.00			650.00	—0—
Legal Expenses		4,036.26		4,036.26	4,036.26	—0—			5,859.68	5,859.68
SNHPC		1,550.01		1,550.01	1,550.01	—0—			1,649.00	1,649.00
TCSWMD		564.00		564.00	564.00	—0—			564.00	564.00
Work on Tax Maps		2,000.00		2,000.00	2,330.00		330.00		2,000.00	2,000.00
Care of Town Grounds		5,900.00		5,900.00	465.00	5,435.00			100.00	100.00
Police Department		90,325.00	2,253.16	92,578.16	55,536.78	35,841.58		1,200.00	93,286.00	93,286.00
Fire Department		37,512.00	615.29	38,127.29	36,728.02	399.27		1,000.00	35,045.00	35,045.00
Civil Defense		100.00		100.00	286.36		186.36		100.00	100.00
Cost of Fire & Emergency		8,000.00		8,000.00	6,473.85	1,526.15			8,000.00	8,000.00
Forest Fires	613.50	200.00	899.06	1,712.56	1,295.17			417.39	200.00	200.00
General Expense — Highway		26,000.00	2,064.56	28,064.56	24,307.74	3,756.82			26,000.00	26,000.00
Street Lighting		5,000.00		5,000.00	5,219.90		219.90		5,800.00	5,800.00
Summer Maintenance	75,164.57	78,186.51		153,351.08	122,860.73			30,490.25	99,720.00	99,720.00
Winter Maintenance		95,000.00		95,000.00	103,079.12		8,079.12		105,000.00	105,000.00
Resurfacing Tarred Roads	28,077.46	96,000.00		124,077.46	92,803.84			31,273.62	70,000.00	70,000.00
Highway Block Grant	22,320.00	79,280.08		101,600.08	49,791.39			51,808.69	76,728.69	—0—
Solid Waste Disposal		152,349.00	3,887.68	156,236.68	144,733.76				149,750.00	149,750.00
Ground Water Monitoring		36,000.00		36,000.00	11,541.31	22,635.15		1,823.54	30,000.00	30,000.00
Vital Statistics		50.00		50.00	50.50		.50		55.00	55.00
Monadnock Visiting Nurse		3,000.00		3,000.00	2,160.00	840.00			3,000.00	3,000.00
General Assistance		3,000.00	3,500.00	6,500.00	3,355.37	3,000.00		144.63	4,000.00	—0—
Old Age Assistance		2,000.00		2,000.00	—0—	2,000.00			1,000.00	1,000.00
Library		52,961.17		52,961.17	52,961.17	—0—			56,533.00	56,533.00
Recreation Commission		20,000.00		20,000.00	24,829.05		4,829.05		20,000.00	20,000.00
Forestry		100.00		100.00	—0—	100.00			100.00	100.00
Interest T/A Notes/Long Term Notes		60,025.00		60,025.00	54,385.33				70,000.00	70,000.00
FICA Contributions		20,000.00		20,000.00	21,905.77		1,905.77		24,200.00	24,200.00

Title of Appropriation	Carried Forward	Appropriated	Receipts	Total Available	Expenditure	Unexpended Balance	Overdraft	Appropriation Carried Forward	1990 Budget Appropriation	1990 Budget to be raised by taxes
Insurance		65,000.00	2,425.85	67,425.85	59,472.19	7,953.66			65,000.00	65,000.00
Road Assessments		25,000.00		25,000.00	—0—	25,000.00			25,000.00	—0—
Hazardous Waste Day		12,000.00	1,270.00	13,270.00	13,170.00	100.00			16,000.00	16,000.00
Memorial Day		300.00		300.00	54.70	245.30			300.00	300.00
Conservation Commission	1,000.00	1,000.00		2,000.00	2,000.00	—0—			1,000.00	1,000.00
Principal — Notes		68,000.00		68,000.00	68,000.00	—0—			125,534.00	125,534.00
Unemployment Compensation		100.00		100.00	—0—			100.00	100.00	100.00
Article #21-1986 — Hire Prof. Forester	750.00			750.00		750.00				
Article #4-1986 — Landfill Closure	8,231.79			8,231.79	42.75			8,189.04		
Article #5-1987 — Depot Street Bridge	40,565.00			40,565.00	—0—			40,565.00		
Article #8-1987 — Plaque — Bridge	200.00			200.00	—0—			200.00		
Article #13-1987 — Town Hall Conversion	19,158.91		1,000.00	20,158.91	27,025.63		6,866.72			
Article #17-1987 — Relocate Radio Base	1,260.00			1,260.00	547.23			712.77		
Article #18-1987 — Road Signs	364.94			364.94	222.85			142.09		
Article #19-1987 — Septage Disposal Agreement	2,600.00			2,600.00	—0—	2,600.00				
Article #4-1988 — Landfill Closure	420,000.00			420,000.00	322,642.64			97,357.36		
Article #9-1988 — Conservation Fund	15,000.00			15,000.00	15,000.00	—0—				
Article #18-1988 — McCurdy Road Project	143,062.00			143,062.00	138,374.75	1,187.25		3,500.00		
Article #9-1989 — Conservation Fund		15,000.00		15,000.00	15,000.00	—0—				
Article #12-1989 — New Ambulance		67,000.00		67,000.00	67,000.00	—0—				
Article #13-1989 — New Loader		49,900.00		49,900.00	49,900.00	—0—				
Article #15-1989 — NBFD Driveway		500.00		500.00	595.00		95.00			
Article #21-1989 — Communication System		6,000.00		6,000.00	6,000.00	—0—				
Article #22-1989 — Dust Control		2,500.00		2,500.00	2,500.00	—0—				
Article #24-1989 — Eng. Fees — Hall Land		2,100.00		2,100.00	2,100.00	—0—				
Article #25-1989 — Corridor Study		15,000.00		15,000.00	15,000.00	—0—				
Article #16-1988 — Purchase Hall Land	8,000.00			8,000.00	—0—			8,000.00		
School Payments	960,708.00	2,470,932.00		3,431,640.00	2,170,708.00			1,260,932.00	2,470,932.00	2,470,932.00
County Tax		278,920.00		278,920.00	276,468.00	2,452.00			305,000.00	305,000.00
TOTALS:	\$1,747,876.17	\$4,233,555.03	\$	\$6,047.84	\$6,037,479.04	\$	\$22,794.61	\$1,578,873.49	\$4,118,572.39	\$3,998,197.68

BUDGETS AND COMPARISONS

Category	1988 Budgeted	1988 Actual	1989 Budgeted	1989 Actual	1990 Budgeted
51 — Bldgs & Grnds					
— Public Service	\$ 1,100.00	\$ 925.47	\$ 1,500.00	\$ 1,329.59	\$ 1,500.00
— Oil	2,300.00	1,195.71	2,100.00	2,558.01	2,400.00
— Other	1,300.00	2,903.58	2,400.00	2,574.03	1,450.00
52 — Communications					
— Dispatch	1,827.00	1,827.00	2,825.75	2,825.75	2,861.00
— Other	4,008.00	3,185.00	3,109.25	2,444.07	3,260.00
53 — New Fire Equip.					
— Std. Replace.	4,775.00	1,047.83	5,420.00	2,203.35	3,340.00
— Other New Equip.	2,545.00	2,185.37	1,800.00	2,257.15	3,950.00
54 — New Rescue Equip.	770.00	1,223.92	525.00	1,091.29	1,610.00
55 — Vehicle Maint.	7,255.00	9,068.06	8,482.00	9,105.99	4,814.00
56 — Small Equip. Maint.					
— Radio	900.00	540.60	1,000.00	1,521.16	1,300.00
— Other	105.00	704.94	575.00	968.72	570.00
57 — Training	1,500.00	4,561.26	2,950.00	2,881.86	3,350.00
58 — Mot. Veh.Fuel	1,550.00	1,324.36	1,550.00	1,708.03	1,700.00
59 — Administration	2,200.00	1,875.00	2,275.00	3,223.02	2,940.00
	<u>\$32,135.00</u>	<u>\$32,568.10</u>	<u>\$37,512.00*</u>	<u>\$36,692.02</u>	<u>\$35,045.00</u>

*Includes \$1,000 for generator repair.

COST OF EMERGENCIES

	1986	1987	1988	1989
Appropriation	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Expenditures	\$8,154.00	\$7,336.30	\$8,421.35	6,473.85*

*1989 Figure is for Jan. 1 - Nov. 30, 1989 only.

1989 CREDITS

From:

- \$ 420.00 — Sale of Ambulance Tires
- 10,000.00 — Sale of old Ambulance
- 5.29 — N.E. Telephone Refund
- 90.00 — Hitch from new Ambulance

DETAILED STATEMENT OF RECEIPTS

Motor Vehicle Permits	\$ 254,185.60
Dog Licenses	2,891.00
Dog Fines	212.00
1989 Property Taxes	2,656,223.38
1989 Property Tax Interest	389.67
1989 Yield Taxes	19,762.88
1989 Yield Tax Interest	60.94
1989 CLU Penalties	39,762.00
1989 CLU Penalty Interest	39.44
1988 Property Taxes	795,666.53
1988 Property Tax Interest	32,641.46
1988 Redeemed Property Taxes	89,510.76
1988 Interest after Tax Lien	4,228.61
1988 Costs after Tax Lien	4,254.50
1988 Yield Taxes	657.66
1987 Redeemed Property Taxes	16,000.82
1987 Interest after Tax Lien	2,654.40
1987 Costs after Tax Lien	202.50
1986 Redeemed Property Taxes	2,435.34
1986 Interest after Tax Lien	796.16
1986 Costs after Tax Lien	13.34
1986 Resident Taxes	20.00
1986 Resident Tax Penalties	2.00
1985 Interest after Tax Lien	210.35
Marriage Licenses	750.00
Pistol Permits	240.00
Rent of Town Property as authorized by Art #27-1988	12,665.28
Building Permit Fees	11,935.31
Board of Adjustment Fees	646.00
Planning Board Fees	17,167.60
Gravel Permits	270.00
Gravel Hearing Fees	155.00
Bad Check Penalties	80.00
Driveway Permits	735.00
Telephone Booth Commission	442.66
Special Inspections	225.00
Zoning Booklets	379.00
Voter Checklist	150.25
Junkyard Permit Fees	50.00
Police Credits	1,983.16
Sale of Old Ambulance	10,000.00
Fire Department Credits	1,414.35
License to Sell Fire Arms	30.00
Tire Money	719.50
Aluminum Can Money	2,592.65
Scrap Metal Money	300.60
Batteries, Glass, Etc.	274.93
Copy Money	515.00
Master Plan Booklets	75.00
Health Insurance Refunds	643.03
CLU Recording Fees	33.00

Highway Block Grant Funds	79,280.08
Insurance Reimbursement	1,782.82
W/H & S/S — Library	6,255.26
Revenue Shared Block Grant	82,389.63
McCurdy Road Project — Maps	150.00
Landfill Project — Maps	800.00
Trailer Hearings	150.00
Tax Anticipation Money	1,220,000.00
Road Deed Fees	100.00
Engineering Fees	750.00
NOW Account Interest	27,552.02
General Expense — Highway	317.95
Toner (NB Community Church)	140.00
Filing Fees	16.00
Misc. Income — Trust Funds	3,500.00
State of NH — Hazardous Waste Day	1,270.00
Building Code Books	6.00
Showcase Cable — Royalties	77.12
D.L. Grosso — paint for Historical Society Building	71.52
Cistern Inspection — Yakovakis	100.00
Printing Labels & Map Indexes	70.00
Copy Paper	48.91
State of NH — Unemployment	136.46
NB Fire Department — fuel reimbursement	1,708.03
NB Highway Department — fuel reimbursement	1,343.80
NB Police Department — fuel reimbursement	1,534.41
Internal Revenue Service — overpayment	893.32
NH Municipal Trust — claim on trailer lost in fire	2,100.00
Uniform Reimbursement	393.80
NB Fire Department — secretarial service	1,000.00
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	\$5,421,230.89

DETAILED STATEMENT OF PAYMENTS

SALARIES

Thomas J. Mansfield, Selectmen	\$ 1,200.00
Willard O. Dodge, Selectmen	1,000.00
Arthur W. Johnston, Selectmen	781.60
Theodore G. Olson, Selectmen	218.40
Sandra Gendron, Town Clerk Salary	1,250.00
Sandra Gendron, Tax Collector Salary	7,912.50
Sandra Gendron, Administrative Assistant	9,000.00
Margit Hooper, Deputy Town Clerk/Tax Collector	6,587.59
Karen Craven, Treasurer	2,500.00
Ronald C. Brenner, DDS, Health Officer	50.00
Gary Luneau, Auditor	75.00
John Reeves, Auditor	75.00
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	\$ 30,650.09

LEGAL

Nixon, Hall & Hess Prof. Assoc.	\$ 4,036.26
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ELECTION & REGISTRATION

Sarah Chapman, Supervisor of Checklist	\$ 66.25
David W. Mudrick, Supervisor of Checklist	82.50
Ruth Dodge, Ballot Clerk	61.25
Louise Ellison, Ballot Clerk	61.25
Rhoda Hooper, Ballot Clerk	61.25
Kathleen Marcinuk, Ballot Clerk	61.25
Loring, Short & Harmon, voter registration cards	125.00
N.E. Tent & Chair, rent chairs	240.00
Rita Manna, meals	146.00
Daniel Jamrog, PA system	65.00
Treas., Whipple Free Library, badges	12.60
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	\$ 982.35

TOWN OFFICERS EXPENSE

Linda Sizemore, Secretary	\$ 17,856.32
Naomi Bolton, Bookkeeper	10,157.01
Simone Hunter, Secretary	3,074.75
Sandra Gendron, Town Clerk Fees	5,931.50
Sandra Gendron, Expenses	25.50
Simone Hunter, Expenses	11.20
Linda Sizemore, Expenses	393.34
Naomi Bolton, Expenses	115.40
Tom-Ray Office Supply, office supplies	246.77
Souhegan National Bank, box rent	22.50
Yankee Systems, Inc., tax bills, envelopes & checks	1,530.94
Loring, Short & Harmon, supplies	102.60
Treas., State of NH, office supplies	880.46
U.S. Postal Service, envelopes	273.80
Granite State Office, toner for copier	167.00
Delmart Co., copy stamps	7.20
Amherst Equipment Corp., computer ribbons	131.09

N.B. Postmaster, postage	2,168.83
Hillsboro Cnty Treas, tax redemption releases	485.75
Hillsboro Probate Court, probate fee	2.00
N.H. Municipal Assoc., law lectures, workshop, dues	942.01
NHRRA, seminar	15.00
NHAAO, seminar	75.00
NH Local Welfare Admin., seminar	25.00
NH Dept. of Environ., Services, seminar	15.00
UNH, workshop	20.00
NH City/Town Clerk Assoc., dues & books	17.00
Wheeler & Clark, dog tags & reports	270.76
State Treasurer, marriage licenses	750.00
State Treasurer, dog licenses	332.50
Equity Publishing, MV handbook	237.25
Sir Speedy Printing, envelopes & ballots	561.61
McLean Hunter Market, Town Clerk books	134.00
NH Tax Collectors Assoc, workshop & dues	27.00
Cecile Hoisington, meeting	19.00
Charlotte Hastings, Tax Collectors meeting	7.50
The Computer Center, support & 2 packages	5,450.00
Compucare Business Service, printmask	5.00
Little Newspapers, Inc., ads & notices	202.35
Foster Daily Democrat, police ad	31.26
Concord Monitor, police ad	27.97
Union Leader Corporation, ads & notices	127.81
The Keene Sentinel, police ad	18.24
The Telegraph, police ad	41.28
Citizen Publishing Co, police ad	50.52
The Cabinet Press, Inc., police ad	27.80
Locke Office Products, service copier	446.31
AT & T Retail Proc., lease	21.27
N.E. Tent & Chair, rent chairs	240.00
Keystone Press, Inc. certificate of appreciation	96.00
State of NH Treas., set of welfare laws	65.00
IRS, Interest & penalties	1,756.18
Amoskeag Bank, box rent	15.00
St. Joseph Comm. Service, membership dues	660.00
Berts Flower Shop, flowers	30.00
NB Rescue Squad, donation Geo. Houghton	30.00
Ross Express, Inc., freight charge — supplies	41.60
Treas, State of NH, state appraisal manual	25.00
NHSPCA, Law book	12.00
Arthur Sicilian, surveying	288.00
Precision Press, town reports	3,240.00
Agway Energy Products, fuel — gasoline	4,356.00
State Wetlands Board, dredge & fill application	30.00
M. Sandra Gallup, office chair	35.00
Locke Office Products, 2 typewriters/contracts	1,024.10
Surplus Office Equipment, office equipment	1,268.00
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	\$ 66,694.28

TOWN HALL & OTHER BUILDINGS

Harold Walker, Custodian	2,290.00
Jo-Ann Gendron, cleaning	514.00
Sybil Theos, cleaning	474.00
Bonnie Bethune, cleaning	225.25
Claire Dane, cleaning	161.50
Treas., State of NH, supplies	27.76
Linda Sizemore, supplies	39.37
Goffstown True Value, supplies	106.10
Grosso Supply, supplies	34.89
Genie Vacuum, vacuum bags	20.90
Dodges Store, supplies	79.73
Public Service of NH, electricity	2,954.23
Daniels Garage, heating oil	3,404.90
Johnston Co., electrical work	482.80
Rainbow Cleaning, floor cleaning	240.00
State of NH, boiler inspection	30.00
Granite State Plumbing, boiler repairs	45.00
William Barss Const., fix frozen septic	400.00
MM Troiano, repairs to Town Hall	1,620.00
Daragon Homes, fix Historical Bldg roof	5,589.80
Tower Clock Specialists, clock maint.	75.00
New England Telephone, bills & installation	5,460.93
AT & T Credit, payoff Merlin & bills	1,523.95
AT & T Retail, phone lease	191.43
Honeywell Protec. Serv., install alarm	500.00
Nynex Business Infor., new phones for new offices	823.50
Amherst Systems, quarterly monitoring fee	45.00
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	\$ 27,360.04

TOWN POOR

Rent	1,490.00
Assistance	1,865.37
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	\$ 3,355.37

POLICE DEPARTMENT

Payroll & Expenses:	
John D. Ballou, Chief	12,866.06
Paul deRochemont	1,470.37
Donald Sims	2,581.87
David Ballou	3,526.21
Lloyd Barss	2,533.75
Timothy Lamy	2,447.64
Richard Belanger	4,052.74
David Ballou, special dance duty	65.00
Timothy Lamy, special dance duty	65.00
John Herholtz	42.00
Philip Therrien	140.00
Pat Grady	77.00
David Spitz	70.00
Frank Kenney	70.00
Tom-Ray Office Supply, supplies	59.40

Grosso Supply, supplies	15.68
Equity Publishing Corp, RSA's	89.45
Professional Forms, reports & supplies	96.00
NHSPCA, Law book	12.00
State of NH, Justice of Peace renewal	30.00
Public Service of NH, electricity	497.45
Town of Goffstown, dispatch service	13,910.00
Animal Rescue League, stray dogs	350.00
Mack's Men's Shop, uniform pants	50.95
Shooting Sports Supply, supplies	589.00
Neptune, Inc., uniforms	81.00
Edward Tuthill, firearms recertification	100.00
Daniels Garage, heating oil	295.14
Honeywell Prot. Serv., alarm monitoring	79.00
Simplex Time Recorder, repairs	430.00
Putnam Fuel Co. Inc., furnace repair	79.25
Tenley Welch, cleaning	75.00
David Ballou, mileage reimbursement	95.00
New England Telephone, bills	2,158.53
AT & T Retail Proc., phone lease	778.18
Goffstown Sunoco, repairs to cruiser	1,845.55
W Dodge Auto Supply, parts	41.71
David Ballou, fix flat & pager batteries	13.95
JaBro Batteries, Inc., radio batteries	180.08
Paul deRochemont, radiator	228.86
Daniels Garage, gas	29.50
Town of NB, reimbursement gas	1,534.41
Motorola, Inc., parts for radio	1,163.35
Treas., State of NH, radar maintenance	36.00
R&R Communications, radio repair	584.70
	<hr/>
	\$ 55,536.78

FIRE DEPARTMENT

Tom-Ray Office Supply, supplies	73.73
Treas., State of NH, brackets	61.79
Federal Surplus Property, equipment	286.25
State of NH — MV, lost plates	30.00
Eagle Copy Center, stationary	171.25
Public Service of NH, electricity	1,329.59
Town of Goffstown, dispatching service	2,825.75
NB Highway Dept. diesel reimbursement	617.81
NB Selectmen's Office, gas reimbursement	1,090.22
The Doctor's Office, physical exams	280.00
Cardiology Center, exam	155.00
National Fire Protection, material	156.00
CY's Printing & Office Supply, signs	139.00
Souhegan Mutual Fire Aid, dues	55.00
NB Selectmen's Office, secretarial service	1,000.00
NB Fire Dept, annual payroll	540.00
Calvin Hooker, PE, cistern inspection	275.00
Dodge Farms, copper	32.55
Goffstown True Value, supplies	23.26
Country Three Corners, supplies	57.91

Grosso Supply, supplies	215.76
Dave Poole Electric, electrical work	531.54
Electrical Supply of Milford, supplies	210.96
NB Fire Dept, Expenses	3,076.89
LeBlanc Electric, repairs	45.00
Putnam Fuel Co., Inc., install burner	635.00
George St. John, supplies	19.58
Bill Hebert Carpentry, repairs	299.53
Daniels Garage, heating oil	2,558.01
Honeywell Protection, alarm monitoring	79.00
Robert Winslow, custodian	300.00
Sizemore Rubbish Removal, trash pickup	288.00
Cora Trimbur, EMT refresher	200.00
Cen-Com, radio maintenance	845.16
Motorola, Inc., radio maintenance	867.00
Signals Commun., radio maintenance	141.75
R&R communications, radio maintenance	136.25
New England Telephone, bills	2,196.83
AT & T Retail, phone lease	72.86
William Hooper, radio base repairs	161.00
Blanchard Association, supplies	911.11
Fire Tech & Safety	177.82
The Fire Barn, protective clothing	1,170.88
Keystone Sales Division	22.00
W. Dodge Auto Supply, parts	1,005.52
Donald Belanger	1,230.00
James Dodge, reimb. generator, tarps, etc.	1,767.89
Knox Company, lock boxes	361.00
Bound Tree Corporation	760.26
Northeast Airgas, Inc., medical oxygen	183.08
Laerdal Medical Corp., supplies	141.75
Aubin Hardware, parts	6.20
Rodney Towne	59.08
WD Perkins	2,920.43
Merrill's Radiator, repairs	231.47
Central Equipment, Co.	204.00
B&E Truck Parts, parts	82.24
Vernon John, repairs	74.80
Diesel Don's, repairs	236.45
Jaffrey Fire Protection	15.00
Capital Fire Protection	21.56
Keystone Battery	84.05
CUES, Inc.	394.69
Big Sky Welding, repairs	126.00
Mr. Gees Tire Corp., tire repairs	73.64
Mt. Vernon Radiator, parts	30.00
Russell Auto, Inc.	671.53
Grappone Truck Center, repairs	76.30
Robbins Auto, parts	253.82
LJM Service, Inc., parts	68.15
Union Leader Corp., ambulance ad	62.82
Mike's Service, work on ambulance	50.00

Goodyear Auto Service,tires	438.24
Milford Ford	71.70
Briere Equipment	161.90
Cutters Edge	37.00
NH Welding Supply, medical oxygen	46.65
Concord Fire Ext. Service	68.00
Fire Service Inst. of NH	332.58
American Fire Equipment, equipment	18.18
	<hr/>
	\$ 36,728.02
Cost of Fire & Emergencies	6,473.85
Updating Tax Maps	2,330.00
Planning Board	24,201.65
Board of Adjustment	769.00
Building Inspection Department	19,096.70
Town Property Appraisal	15,060.00
Insurance	59,472.19
Home Health Care	2,160.00
Vital Statistics	50.50
Landfill	144,733.76
Summer Maintenance — Highway	122,860.73
Winter Maintenance — Highway	103,079.12
General Expenses — Highway	24,307.74
Street Lighting	5,219.90
Library	52,961.17
Memorial Day	54.70
Recreation Commission	24,829.05
Taxes Bought by Town	269,993.83
Tri County Solid Waste Dues	564.00
Conservation Commission	2,000.00
1989 Motor Vehicle refunds	118.00
1988 Property Tax Refunds	12,501.21
1989 Property Tax Refunds	1,140.24
Southern NH Planning Commission	1,550.01
Cemeteries	1600.00
Care of Town Grounds	465.00
School Payments	2,170,708.00
Civil Defense	286.36
Forest Fires	1,295.17
Highway Block Grant Road Construction	49,791.39
Resurfacing Tarred Road	92,803.84
Groundwater Monitoring	11,541.31
Hazardous Waste Day	13,170.00
Tax Anticipation Note	1,220,000.00
Interest on Tax Anticipation Note	32,285.33
County Tax	276,468.00
Principal on Long Term Note	68,000.00
Interest on Long Term Note	22,100.00
Social Security	43,811.53
Withholding	33,946.86
Bank Service Charges	16.00
Article #24-1989 Eng. fees — Hall land	2,100.00
Article # 9-1988 Conservation Fund	15,000.00

Article # 4-1988	Landfill Closure	322,642.64
Article #25-1989	Corridor Study	15,000.00
Article #18-1988	McCurdy Road Project	138,374.75
Article #12-1989	New Ambulance	67,000.00
Article # 9-1989	Conservation Fund	15,000.00
Article #21-1988	Town Hall Conversion	27,025.63
Article #22-1989	Dust Control	2,500.00
Article #21-1989	Communication System	6,000.00
Article #17-1987	Relocate Radio Base	547.23
Article #18-1987	Road Signs	222.85
Article # 4-1986	Landfill Closure	42.75
Article #13-1989	New Loader	49,900.00
Article #20-1989	Transfer Trailer	36,072.00
Article #16-1989	Revaluation	12,737.13
Article #15-1989	NB Fire Dept. Driveway	595.00
	Less Social Security withheld	21,962.49
	Less Withholding withheld	33,979.86
	Less Highway Insurance withheld	26.55
		<hr/>
		— 55,968.90
		<hr/>
		\$5,813,950.41

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1989

Town Officers' Salaries	\$ 30,600.00
Town Officers' Expense	61,060.00
Election and Registration Expenses	600.00
Cemeteries	800.00
General Government Building	30,600.00
Reappraisal of Property	17,500.00
Planning Board	27,572.00
Zoning Board	650.00
SNHPC (Southern NH Planning Commission)	1,550.00
Legal Expenses	4,036.00
Tax Maps	2,000.00
Police Department	90,325.00
Fire Department	37,512.00
Cost of Fires & Emergencies	8,000.00
Forest Fires	200.00
Civil Defense	100.00
Building Inspection Department	19,600.00
Summer Maintenance — Highway	78,186.00
Winter Maintenance — Highway	95,000.00
General Expense of Highway	26,000.00
Street Lighting	5,000.00
Highway Block Grant	79,280.00
TCSWMD (Tri-County Solid Waste Management District)	564.00
Solid Waste Disposal	152,349.00
Ground Water Monitoring	36,000.00
Monadnock Visiting Nurse	3,000.00
Vital Statistics	50.00
General Welfare Assistance	3,000.00
Old Age Assistance	2,000.00
Library	52,961.00
Recreation Commission	20,000.00
Patriotic Purposes (Memorial Day)	300.00
Conservation Commission	1,000.00
Forestry	100.00
Care of Town Grounds	5,900.00
Resurface Tarred road	96,000.00
Interest on Tax Anticipation & Long Term Note	60,025.00
FICA Contribution	20,000.00
Insurance	65,000.00
Unemployment Compensation	100.00
Road Assessments	25,000.00
Hazardous Waste Day Collection	12,000.00
Principal — Notes	68,000.00
Article # 9-1989 Conservation Fund	15,000.00
Article #12-1989 Purchase New Ambulance	67,000.00
Article #13-1989 Purchase New Loader	49,900.00
Article #15-1989 Fix NBFD Driveway	500.00
Article #16-1989 Revaluation	50,000.00
Article #20-1989 Transfer Trailer	36,182.00

Article #21-1989	Communication System	6,000.00
Article #22-1989	Dust Control	2,500.00
Article #24-1989	Engineering Fees — Hall Land	2,100.00
Article #25-1989	Corridor Study	<u>15,000.00</u>
Total Town Appropriations		\$1,483,702.00
Less Estimated Revenues and Credits:		
Road Assessments		100.00
Forest Fires		4,800.00
Yield Taxes		9,000.00
Interest on Taxes		15,000.00
Land Use Change Tax (CLU)		36,000.00
Shared Revenue — Block Grant		26,609.00
Highway Block Grant — Road Construction		78,531.00
Motor Vehicle Permit Fees		250,000.00
Dog Licenses		2,800.00
Licenses, Permits & Filing Fees		10,100.00
Income from Departments		17,000.00
Interest on Deposits		23,000.00
Money from Trust Funds		5,900.00
Trust Funds		2,500.00
Fund Balance		<u>285,497.00</u>
Total Revenues and Credits		\$ 768,837.00
Total Town Appropriations		+ \$1,483,702.00
Total Revenues and Credits		− \$ 768,837.00
Net Town Appropriated		\$ 714,865.00
Net School Tax Assessment		+ \$2,470,932.00
County Tax		+ \$ 276,468.00
Total of Town, School and County		= \$3,462,265.00
Deduct Business Profit Tax		− \$ 53,781.00
Add War Service Credits		+ \$ 9,300.00
Add Overlay		+ \$ 22,117.00
Property Taxes to be Raised		<u>\$3,439,901.00</u>

TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes (Less War Service Tax Credits)	<u>\$3,431,099.60</u>
Total Taxes to be Committed	\$3,431,099.60

TAX RATE

Town	\$11.31
County	4.18
School	<u>37.11</u>
	\$52.60 per thousand

SUMMARY OF INVENTORY VALUATION

Land	\$17,705,350.00
Buildings	47,607,437.00
Public Utility	<u>350,000.00</u>
Total Valuation before Exemptions	\$65,662,787.00
Less 15 Elderly Exemptions	<u>– \$ 255,000.00</u>
Net Valuation on which Tax Rate is Computed	\$65,407,787.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Thomas J. Mansfield, *Chairman*
Willard O. Dodge
Arthur W. Johnston
Selectmen

AUDITOR'S REPORT

I have audited the New Boston records for the Offices of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustee of the Trust Funds for 1989. My audit finds these departments to be in compliance with the regulations of the State of N.H. and have no specific recommendations at this time.

Respectfully submitted,
Gary Luneau, *Auditor*

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 260,000.00
Furniture and Equipment	7,500.00
Town Office Building	60,000.00
Contents	15,000.00
Library	184,050.00
Contents	40,000.00
Fire Station and Land	246,750.00
Highway Salt Shed	15,350.00
Highway Building and Land (Old Coach Road)	100,950.00
Contents	5,000.00
Equipment: Fire, Police and Highway	248,600.00
Police Station Contents	7,500.00
School Building and Land	805,800.00
Contents	75,000.00

LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

By Gift or Purchase

244 acres Lydia Dodge Land, Dist. 7	\$ 154,200.00
5 acres (½ interest) Wade Knowlton Land	1,400.00
2½ acres Cousins Land, Molly Stark Lane	5,800.00
88.2 acres B & M Railroad Right of Way	
Piscataquog Watershed	15,350.00
¼ acre Bailey Pond	3,600.00
13.9 acres Langdell Grove, Route 13	77,100.00
Coleman Grove, not appraised	
7.94 acres Swanson Grove, Route 13	51,650.00
9.9 Greer Grove, Route 13	50,230.00
1.05 acres Victor Daniels Land adjacent to school property	10,000.00
3½ acres Albert Berry Property, Route 136	5,700.00

Deeded:

85 acres Dodge Pasture, Siemeze Land, Dist. 15	44,300.00
1.39 acres Siemeze, Beals Land, Dist. 15	2,650.00
5 acres J.L & Harris Wilson Heirs, Bog Road, Dist. 16	50.00
23.71 acres A.L. Johnson, R. Morse Land, Dist. 17	13,850.00
6 acres Hall Land, Dist. 6	150.00
.58 acres Sargent Land, Dist. 5, Route 13	1,750.00
11 acres Nellie Follansbee Land & Bldg., Saunders Road	35,600.00
94 acres Nellie Follansbee Land, Saunders Road	87,200.00
25 acres Nellie Follansbee Lane, Saunders Road	1,750.00
9 acres R. Colby & G. Chandler Heirs, Dodge Road	6,300.00
5 acres Walter Leach to Conservation	2,900.00
6.12 acres Walter Leach to Conservation	700.00

BALANCE SHEET

In Hands of Treasurer:

NOW Checking Account	\$ 470,558.11
Money Market Account	5,096.01
Timber Tax Account	10,470.90
Special Money Market Accounts	103,709.00

Tax Collector:

Unredeemed Taxes — 1987	12,381.83
Unredeemed Taxes — 1988	176,382.82

Uncollected Taxes, Levy of 1989

Property, Yield & CLU	778,605.32
Bond Authorized — unissued	420,000.00
	\$1,977,203.99

LIABILITIES

To School District, Balance of Appropriation	\$1,260,932.00
Timber Tax Account	10,470.90
Money Market Account	5,096.01
Special Money Market Accounts	103,709.00
Forest Fires	417.39
Summer Maintenance & Bridges	30,490.25
Resurfacing Tarred Roads	31,273.62
Highway Block Grant	51,808.69
Town Hall & Other Buildings	3,754.14
Police Department	1,200.00
Fire Department	1,000.00
Ground Water Monitoring	1,823.54
General Assistance	144.63
Unemployment Compensation	100.00
Article #4-1986 Landfill Closure	8,189.04
Article #5-1987 Depot Street Bridge	40,565.00
Article #8-1987 Plaque — Bridge	200.00
Article #17-1987 Relocate Radio Base	712.77
Article #18-1987 Road Signs	142.07
Article #4-1988 Landfill Closure	97,357.36
Article #16-1988 Purchase Hall Land	8,000.00
Article #18-1988 McCurdy Road Project	3,500.00
Article #16-1989 Revaluation	37,262.87
	\$1,698,149.28

Excess of Assets over Liabilities	\$ 279,054.71
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REPORT OF TOWN TREASURER — 1989

N.O.W. CHECKING ACCOUNT:

Cash on Hand — January 1, 1989	\$ 863,277.63
Receipts to December 31, 1989	5,393,678.87
Interest Received in 1989	27,552.02
	<u>\$6,284,508.52</u>
Payments by Order of Selectmen in 1989	\$5,813,950.41
Account Balance on December 31, 1989	470,558.11
	<u>\$6,284,508.52</u>

TOWN OF NEW BOSTON — MONEY MARKET ACCOUNT:

Balance as of January 1, 1989	\$ 4,823.62
Deposits in 1989 from Checking Account	0.00
Interest Received in 1989	272.39
	<u>\$ 5,096.01</u>
Less Withdrawals — Transfers from Checking Account	\$ 0.00
Balance on December 31, 1989	5,096.01
	<u>\$ 5,096.01</u>

TOWN OF NEW BOSTON — TIMBER TAX ACCOUNT:

Balance as of January 1, 1989	\$ 9,935.40
Deposits in 1989	0.00
Interest Received in 1989	535.50
	<u>\$ 10,470.90</u>
Less Withdrawals in 1989	\$ 0.00
Balance on December 31, 1989	10,470.90
	<u>\$ 10,470.90</u>

SPECIAL ACCOUNTS:

TOWN OF NEW BOSTON/RIVERDALE ROAD IMPROVEMENTS:

Balance on January 1, 1989	\$ 21,203.00
Deposits in 1989	4,787.79
Interest Received in 1989	1,364.48
	<u>\$ 27,355.27</u>
Less Withdrawals in 1989	\$ 10.87
Balance as of December 31, 1989	27,344.40
	<u>\$ 27,355.27</u>

TOWN OF NEW BOSTON/THIBEAULT CORP. OF N.H.:

Open Account on May 11, 1989	\$ 14,140.00
Deposits in 1989	0.00
Interest Received in 1989	471.33
	<u>\$ 14,611.13</u>
Less Withdrawals in 1989	\$ 0.00
Balance on December 31, 1989	14,611.33
	<u>\$ 14,611.33</u>

TOWN OF NEW BOSTON/JOE ENGLISH ROAD IMPROVEMENTS:

Balance as of January 1, 1989	\$ 21,556.00
Deposits in 1989	0.00
Interest Received in 1989	973.86
	<u>\$ 22,529.86</u>
Less Withdrawals in 1989	\$ 660.00
Balance on December 31, 1989	<u>21,869.86</u>
	<u>\$ 22,529.86</u>

TOWN OF NEW BOSTON/SCOTT CORP.:

Balance as of January 1, 1989	\$ 27,067.36
Deposits in 1989	0.00
Interest Received in 1989	838.89
	<u>\$ 27,906.25</u>
	<u>\$ 27,906.25</u>
Less Withdrawals in 1989	0.00
Balance on December 31, 1989	<u>\$ 27,906.25</u>

TOWN OF NEW BOSTON/McCURDY ROAD:

Balance as of January 1, 1989	\$ 5,765.70
Deposits in 1989	0.00
Interest Received in 1989	405.46
	<u>\$ 6,171.16</u>
	<u>\$ 4,500.00</u>
Less Withdrawals in 1989	1,671.16
Balance on December 31, 1989	<u>\$ 6,171.16</u>

TOWN OF NEW BOSTON/CHRISTIE ROAD:

Balance as of January 1, 1989	\$ 13,950.94
Deposits in 1989	0.00
Interest Received in 1989	819.98
	<u>\$ 14,770.92</u>
	<u>\$ 0.00</u>
Less Withdrawals in 1989	0.00
Balance on December 31, 1989	<u>14,770.92</u>
	<u>\$ 14,770.92</u>

TOWN OF NEW BOSTON/BEAUSOLEIL AND LABERGE:

Balance as of January 1, 1989	\$ 2,593.36
Deposits in 1989	0.00
Interest Received in 1989	146.45
	<u>\$ 2,739.81</u>
	<u>\$ 0.00</u>
Less Withdrawals in 1989	0.00
Balance on December 31, 1989	<u>2,739.81</u>
	<u>\$ 2,739.81</u>

TOWN OF NEW BOSTON/DUCOR DEVELOPMENT:

Balance as of January 1, 1989	\$ 1,200.00
Deposits in 1989	0.00
Interest Received in 1989	5.07
	<u>\$ 1,205.07</u>
Less Withdrawals in 1989	\$ 927.74
Balance on December 31, 1989	<u>277.33</u>
	<u>\$ 1,205.07</u>

TOWN OF NEW BOSTON/ROBERT TARDIFF:

Opened Account on August 17, 1989	\$ 30,000.00
Deposits in 1989	0.00
Interest in 1989	520.96
	<u>\$ 30,520.96</u>
Less Withdrawals in 1989	\$ 24,704.50
Balance on December 31, 1989	<u>5,816.46</u>
	<u>\$30,520.96</u>

TOWN OF NEW BOSTON/JIM DODGE:

Opened Account on August 23, 1989	\$ 9,000.00
Deposits in 1989	0.00
Interest in 1989	119.42
	<u>\$ 9,119.42</u>
Less Withdrawals in 1989	\$ 7,900.00
Balance on December 31, 1989	<u>1,219.42</u>
	<u>\$ 9,119.42</u>

TOWN OF NEW BOSTON/G & F CONSTRUCTION:

Opened Account on November 1, 1989	\$ 13,300.00
Deposits in 1989	0.00
Interest in 1989	88.31
	<u>\$ 13,388.31</u>
Less Withdrawals in 1989	\$ 0.00
Balance on December 31, 1989	<u>13,388.31</u>
	<u>\$ 13,388.31</u>

TOWN CLERK REPORT

Automobile Permits issued in 1989	\$254,235.00
Less Clerk Fees	— 5,762.50
Less Refunds	— 66.00
Net Amount	<u>\$248,406.50</u>

Filing Fees	\$ 16.00
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Dog Licenses issued in 1989	\$ 2,891.00
Dog Fines collected in 1989	+ 212.00
Less Town Clerk Fees	— 334.50
Less State Fees	— 332.50
Less Cost of Licenses	— 149.77
Net Amount	<u>\$ 2,286.23</u>

VITAL STATISTICS

Births:

Residents of New Boston reported from other Towns and recorded	58 @ .50	\$ 29.00
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Marriages:

Received and recorded	34 @ .50	\$ 17.00
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Deaths:

Received and recorded	10 @ .50	\$ 5.00
		<u>\$ 51.00</u>

Respectfully submitted,
Sandra Gendron, *Town Clerk*

TAX COLLECTOR’S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1989 — (June 30, 1990)

DEBITS

***** Levies of *****

	1990	1989	Prior (1988)	(1987)
Uncollected Taxes —				
Beginning of Fiscal				
Year: (1)				
Property Taxes			\$ 720,252.24	
Resident Taxes				
Land Use Change Tax			75,000.00	
Yield Taxes			2,064.95	
Sewer Rents				
Taxes Committed to Collector:				
Property Taxes		\$3,431,099.60		
Resident Taxes				
National Bank Stock				
Land Use Change Tax		51,557.00		
Yield Taxes		21,553.05		
Sewer Rents				
Other Utilities:				
Added Taxes:				
Property Taxes			8.00	
Resident Taxes				20.00
Overpayments: (2)				
a/c Property Taxes		1,140.24		
a/c Resident Taxes				
Interest Collected on Delinquent Taxes		490.05	32,641.46	
Penalties Collected on Resident Taxes				2.00
Total Debits		\$3,505,839.94	\$829,966.65	\$22.00

CREDITS

	1990	1989	(1988)	(1987)
Remitted to Treasurer During Fiscal Year:				
Property Taxes		\$2,656,223.38	\$ 795,666.53	
Resident Taxes				\$20.00
National Bank Stock				
Land Use Change Tax		39,762.00		
Yield Taxes		19,762.88	657.66	
Sewer Rents				
Other Utilities:				
Interest on Taxes		490.05	32,641.46	
Penalties on Resident Tax				2.00

Discounts Allowed:

Abatements Allowed:

Property Taxes	10,996.31	1,001.00
Resident Taxes		
Yield Taxes		
Sewer Rents		

Uncollected Taxes End of Fiscal Year:

Property Taxes	765,020.15		
Resident Taxes			
National Bank Stock			
Land Use Change Tax	11,795.00		
Yield Taxes	1,790.17		
Sewer Rents			
Other Utilities:			
Total Credits	<u>\$3,505,839.94</u>	<u>\$ 829,966.65</u>	<u>\$22.00</u>

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1989 (June 30, 1990)

	DEBITS			
	—Tax Sale/Lien on Account of Levies of—			
	1988	1987	Prior 1986	1985
Balance of Unredeemed taxes				
Beginning of Fiscal Year:		\$28,382.65	\$2,620.89	
Taxes Sold/Executed to Town				
During Fiscal Year:	\$265,893.58			
Subsequent Taxes Paid:				
Interest Collected After				
Sale/Lien Execution	5,186.11	2,856.90	809.50	
Redemption Cost:				
Total Debits	<u>\$271,079.69</u>	<u>\$31,239.55</u>	<u>\$3,430.39</u>	
	CREDITS			
Remittance to Treasurer				
During Fiscal Year:				
Redemptions	\$89,510.76	\$16,000.82	\$2,435.34	
Interest & Cost After Sale	5,186.11	2,856.90	809.50	210.35
Abatements During Year				
Deeded to Town During Year				
Unredeemed Taxes End of year	176,382.82	12,381.83	185.55	
Unredeemed Subsequent Taxes				
Unremitted Cash				
Total Credits	<u>\$271,079.69</u>	<u>\$31,239.55</u>	<u>\$3,430.39</u>	<u>\$210.35</u>

Respectfully submitted,
Sandra Gendron
Tax Collector

FINANCE COMMITTEE REPORT

The Finance Committee met individually with each organization that submits a budget for inclusion in the Town Report. On Saturday, 3 February, in an all day session, the Committee sat in deliberation on the complete budget for the town and the school. Present were 4 of the 5 Appointed members, 3 School Board Members, and 2 Selectmen. Voting on each item was recorded in the following manner:

Finance Committee Member — one vote each

School Board — one vote, total

Selectmen — one vote, total

Total votes possible: 6. Votes categorized either Yes, No, or Abstain.

All votes were unanimous on each budget as printed with the following exceptions:

Police Dept. — 5 Yes, 1 No

Library — voted to reduce the budget by \$4,000 and hold the line at last year's figure. 6 Yes, 0 No

School — 5 Yes, 0 NO, 1 Abstain

All warrant Articles were unanimous on each article as printed with the following exceptions:

Town Shed — Recommend to postpone until later year in order to even Tax Rate. 5 Yes, 0 No, 1 Abstain.

Conservation Comm. — 5 Yes, 1 No.

Police Cruiser — Recommend purchase of two-wheel drive vehicle instead of four-wheel. Change dollar number from \$27,500 to \$19,000. 4 Yes, 2 No.

Asbestos Removal — 3 Yes, 1 No, 2 Abstain.

Results of the Finance Committee recommendations and their impact on the Tax Rate can be seen in the accompanying chart.

Elliott Hersey, *Chairman*

Cheryl Gott

Richard Hechtl

James Dane

Herbert Scott

Cathy Strasbaugh, for School Board

Thomas Mansfield, for Selectmen

FINANCE COMMITTEE — TAX RATE SCHEDULE

	Assessed Valuation	Increase
1985	\$43,151,640	
1986	\$49,243,760	\$6,092,120.00
1987	\$56,191,940	\$6,948,180.00
1988	\$61,703,451	\$5,511,511.00
1989	\$65,512,737	\$3,809,286.00
1990 est.	\$70,000,000	\$4,487,263.00

	Finance Com. Recommendations		Town Report as printed	
WARRANT ARTICLES	Effect on TP		Effect on TP	
Joe English Rd	\$1.073	\$ 75,000	\$ 75,000	
Town Shed	0.000	0	40,000	\$.572
York Rake	.035	2,470	2,470	
Equipment Fund	.043	3,000	3,000	
Re-evaluation	.429	30,000	30,000	
Fire Truck	1.244	87,000	87,000	
Cons. Comm.	.215	15,000	15,000	
Cruiser	.272	19,000	27,500	.393
Land Fill Bldg.	.501	35,000	35,000	
Baler	.143	10,000	10,000	
Skid	.143	10,000	10,000	
Asbestos	1.558	108,962	108,962	
Parking Lot	.279	19,500	19,500	
TOTAL WARRANT ART.	5.934	\$ 414,932	\$ 463,432	
TOWN BUDGET	19.076	1,306,998	1,310,998	\$19.133
SCHOOL BUDGET	38.795	2,712,946	2,712,946	
COUNTY TAX	3.953	276,468	276,468	
TOTAL		\$4,711,344	\$4,763,844	
LESS EST. REVENUE Town		483,340	483,340	
School		100,000	100,000	
1989 Excess of Assets — Revenue		275,000	275,000	
TOTAL TO BE RAISED BY TAXES		\$3,853,004	\$3,905,504	
1990 TAX RATE est.		55.043	55.7932	
(Total/Valuation \$1,000)				
\$1,000 = Tax Rate \$.0143				
1989 Tax Rate		\$52.600	52.600	
increase		\$2.443	\$3.193	

ROAD COMMITTEE REPORT

Proposed projects for 1990 include finishing the gravel, paving, shoulders, drainage and striping of Joe English Road (between intersections of Meetinghouse Hill Road and McCurdy Road), finishing Bedford Road to include shoulders and striping, begin widening and graveling Beard Road, to widen and gravel a section of Clark Hill Road, to repair and re-surface Lull Road, and to re-surface Valley View Lane and that paved portion of Thornton Road with pugmill mix.

Respectfully submitted,

Richard Moody, *Chairman*

James Whipple

George St. John

George Daniels

Lee Murray, *Road Agent*

Board of Selectmen

Road Committee

CONSOLIDATED STATEMENT OF NOTES PAYABLE

\$340,000. — 5 years @ 6.5%

\$ 68,000. annually plus interest semi annually

Purchase of 52 acres for landfill project.

	PRINCIPAL	INTEREST	BALANCE
03/12/89		\$11,050	
09/12/89	\$ 68,000	\$11,050	\$272,000
03/12/90		8,840	
09/12/90	68,000	8,840	204,000
03/12/91		6,630	
09/12/91	68,000	6,630	136,000
03/12/92		4,420	
09/12/92	68,000	4,420	68,000
03/12/93		2,210	
09/12/93	<u>68,000</u>	<u>2,210</u>	—0—
	\$340,000	\$66,300	

NEW BOSTON BUILDING DEPARTMENT REPORT

1989

1989 was not a record breaking year for new construction. We had a total of 143 permits of which 39 were for new homes, 7 for duplexes and 97 for renovations and additions.

We wish Kerwin Sizemore good luck at his new job. He was replaced by Robert Milliard in September.

Robert Milliard, *Building Inspector*

Simone Hunter, *Secretary*

HIGHWAY DEPARTMENT

	Summer Maint. & Bridges	Winter Maint.	Hwy. Block Grant	Resurfacing
SALARIES:				
Lee Murray	13,969.01	11,844.39	1,541.41	531.25
Louis Nikias	12,709.47	8,306.32	1,110.67	373.45
Charles Byam	9,300.54	6,989.03	893.54	231.38
Richard Foote, Jr.	9,500.18	6,963.15	928.63	193.48
Michael Johnston	4,493.32		655.38	140.68
Diane Murray	70.73	185.36	131.81	186.47
Katherine Johnston		39.72	102.88	57.87
Holly Bowen			28.93	32.15
EQUIPMENT:				
L&D Leasing	16,129.13	13,284.31	4,374.75	1,315.25
David Bowen	3,360.00	11,956.40	1,830.70	173.00
Gardner LeBaron	1,053.50	4,227.50	2,482.00	60.00
John Winslow		4,422.00		
Dodge Farm	280.00	4,070.90	2,059.10	1,896.50
NB Tractor			100.00	400.00
RB Smith Trucking		560.00		280.00
Peter Beers		542.50		
Paul Sizemore		6,678.60		
Charles Houghton		380.00		
Ed Colburn		1,772.50		
Mansfield Bus Lines	3,001.15			
Richard Foote, Jr.	298.32	102.00	12.00	
Louis Rumore	2,000.00			
Leach Loader Serv.	120.00			
Louis Nikias	1,305.56	203.12		
P. Vaughn Smith	280.00	280.00	560.00	
Harold Strong	112.50			
E.W. Sleeper	575.00			
Charles Byam		40.00		
Stephen Curtis		1,170.00		
John Riendeau				160.00
MATERIALS:				
Leach Loader Service	6,268.50		1,682.50	1,042.00
Agway Energy	3,922.58	2,551.77		
Brox Construction	864.00			
Asplundh	500.00			
Lane Construction	1,872.20			
Treasurer State of N.H.	358.50		561.05	
Designs That Work	310.00			
Penn-Culvert Comp.	21,976.77		1,227.03	
CAW & Son	5,616.25			
Town of NB (fuel)	631.07	712.73		

	Summer Maint. Bridges	Winter Maint.	Hwy. Block Grant	Resurfacing
MATERIALS:				
Highway Steel	1,991.25			
Eastern Specialty		572.50		
Barrett Equipment		122.35		
Atlantic				
Plow Blades		1,040.28		
International				
Salt		14,049.69		
John Brown				
& Sons		12.00	100.00	
August Gomes			9,534.30	5,900.00
Country 3 Corners			52.86	
The Country Stores			181.90	
NH Bituminous Co.			18,363.10	24,030.52
Striping Unlimited			1,276.80	
McDevitt Machinery				300.00
Brox Industries				54,939.84
Pike Industries, Inc.				560.00
TOTALS:	<u>\$122,860.73</u>	<u>\$103,079.12</u>	<u>\$49,791.39</u>	<u>\$92,803.84</u>

Report of the Trust Funds of the City or Town of

NEW BOSTON, NEW HAMPSHIRE

on December 31, 19⁸⁹

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust—So State	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expanded During Year	Balance End Year	
									Percent	Amount			
Jul. 1943	William A. Dodge	Library Trust	123 S. Calif. Edison	1,965 80				1,965 80	- 0 -		619 92	619 92	
			38 Santa Fe	912 00				912 00	- 0 -		109 70	109 70	
			103 Am Elec Power	1,794 10				1,794 10	- 0 -		243 08	243 08	
			Amer Tel & Tel	5 91				5 91	- 0 -		12 00	12 00	
Mar. 1987	Robert S. Wason	Library Trust	SNB 954414300	15,000 00				15,000 00	- 0 -		B:361 44 827 95	1,189 39	- 0 -
Jul. 1943	William A. Dodge	Library Trust	500 Amoskeag Amoskeag 8216001998	35,335 08		5,000 00 (5,000 00)		30,335 08	- 0 -		- 0 -		- 0 -
Oct. 1936	Marion Clark	Library Trust		3,165 93				3,165 93	- 0 -		2,009 28	B:361 44 1,647 84	- 0 -
Nov. 1964	Parker Station	Library Trust		500 00				500 00	- 0 -				
				58,678 82				58,678 82	- 0 -		4,183 37	4,183 37	
Jul. 1943	William A. Dodge	Poor Relief Tr.	123 S. Calif. Edison	1,965 80				1,965 80	- 0 -		619 92	C:619 92	- 0 -
			38 Santa Fe	912 00				912 00	- 0 -		109 70	C:109 70	- 0 -
			103 Am Elec Power	1,794 10				1,794 10	- 0 -		243 08	C:243 08	- 0 -
			Amer Tel & Tel	590 00				590 00	646 92		67 20	C: 67 20	646 92
			AT & T 8-3/4 Deb Due	4,000 00				4,000 00	- 0 -		350 00	C:350 00	- 0 -
			500 Amoskeag			5,000 00		5,000 00	- 0 -		- 0 -	- 0 -	- 0 -
			Amoskeag 8216002075	26,135 99		5,000 00		21,135 99	6,330 49		C:1,389 90 1,636 83	3,500 00	5,857 32
				35,397 89				35,397 89	6,977 41		4,416 73	4,889 90	6,504 24
				</									

A: Funds Transferred to Acct. 951242411
B: Funds Transferred to Acct. 954414300
C: Funds Transferred to Acct. 8216002025

Report of the Trust Funds of the City or Town of NEW BOSTON, N.H. on December 31, 1989

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc (If Common Trust -- So State)	PRINCIPAL			INCOME DURING YEAR			Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount				
May 1905	Rachel Woodbury	Care of Cemetery	SNB CD4725616	200 00				200 00						
Jul. 1916	Thomas Hartford	Care of Cemetery	SNB CD4725616	200 00				200 00						
Jul. 1916	Lydia A. Dodge	Care of Cemetery	SNB CD4725616	200 00				200 00						
Feb. 1929	Hoses A. Dane	Care of Cemetery	SNB CD4725616	125 00				125 00						
Oct. 1929	Abraham Cochran	Care of Cemetery	SNB CD4725616	300 00				300 00		85	163 69	-0 -		164 54
Oct. 1948	Allen P. Wilson	Care of Cemetery	SNB CD4725616	200 00				200 00						
Oct. 1930	Philbrick-Dodge, Cochran	Care of Cemetery	SNB CD4725616	410 00				410 00						
Feb. 1944	Helen E. Jenness	Care of Cemetery	SNB CD4725616	150 00				150 00						
Nov. 1962	Sarah E. Jones	Care of Cemetery	SNB CD4725616	200 00				200 00						
	TOTAL			1,985 00				1,985 00		85	163 69	-0 -		164 54
Mar. 1892	Robert Christie	School	Ansokeag 8216002016	97 00				97 00		33 85		1 12		32 73
Sep. 1963	Roger Babson	Care of Monument	Ansokeag CD#1273	2,500 00		E: (2,500 00)		-0 -		99 52	52 51	E: 152 03		-0 -
			Ansokeag 8216002034			2,500 00		2,500 00		3,432 27	E: 152 03	341 62		3,925 92
Jan. 1937	Elbridge Colby	Fire Department	Ansokeag CD#1272	1,000 00				1,000 00		-0 -				
			Ansokeag 8216001989	-0 -				-0 -		170 35	14 34	184 69		-0 -
	Fire Department				635 91			635 91			37			37
Dec. 1989	Water Supply Fund	Fire Department	SNB 0955131911											
	TOTAL			1,000 00	635 91			1,635 91		170 35	14 71	184 69		37

D: Funds Transferred to Acct. 8216002016
 E: Funds Transferred to Acct. 8216002034
 F: Funds Transferred to Acct. 8216001989

NEW BOSTON FIRE DEPARTMENT

Annual Report for 1989 and Budget for 1990

Membership and Company Assignments

Chief	James W. Dodge
Assistant Chief	John Bunting
Clerk	Clifford Plourde
Treasurer	Donald Chapman
Training Officer	Clifford Plourde
Assistant Training Officer	Dennis Hooper
Steward	Robert Winslow
Fire Prevention & Inspection	John Bunting Clifford Plourde
	John Statt Dale Smith
	Jess Koch

76 - M1

Bert DeYoung — Capt.
 Jess Koch — Lieut.
 Don Chapman
 Jim Dodge III
 Gordon Smith
 Bob Kelly
 Dan MacDonald
 Jennifer Dodge
 Cora Trimbur
 Mike Kittle

76 - M2

Dale Smith — Capt.
 Dan Benard — Lieut.
 David Ballou
 Scott Dana
 Glenn Dodge
 Cliff Plourde
 Dan Teague
 Anne Nattila
 John Statt

76 - M3

Dick Moody — Capt.
 G. O. St. John — Lieut.
 Bo Strong
 Russ Freeman
 Charles Osborne

WATER SUPPLY

Dennis Hooper — Capt.

76 - M4

Gordon Carlstrom — Lieut.
 Paul Keiner
 Bob Winslow
 John Jolin
 Dayne Morgan
 Sheila Strong
 Al Fronk

76 - K1

Don Bouchard — Lieut.
 Bill Hebert
 Lester Byam
 Randy Byam
 David Poole, Jr.

NEW BOSTON FIRE DEPARTMENT

1989 MEDICAL AND RESCUE INCIDENTS

Incid #	Date	Location	Type of Call	Cost
003	1/8/89	Rt. 114, Weare, mutual aid	MVA (mot veh accid)	\$ 26.90
004	1/11/89	201 Joe English Road	Medical emergency	53.90
005	1/13/89	105 Bedford Road	MVA	80.60
007	1/13/89	Near 135 Francestown Road	MVA	57.35
009	1/22/89	Francestown Road	MVA	84.25
010	1/22/89	105 Bedford Road	MVA	74.10
012	1/28/89	Franc. Tnpk, Lyndeboro	Mut. aid, med'l emerg.	57.15
014	1/31/89	Mt. Dearborn Rd, Weare	Mut. aid, MVA	40.40
015	2/1/89	14 Old Coach Road	Medical emergency	23.65
016	2/4/89	7 River Road	Medical emergency	40.40
019	2/7/89	250 Francestown Tnpk	MVA	43.55
021	2/18/89	near 330 Old Coach Road	MVA	70.85
022	2/18/89	Rt. 136, Francestown	Mut. aid, med'l emerg.	20.50
023	2/21/89	98 Cochran Hill Road	Injured person	77.45
024	2/24/89	River Road	Medical emergency	43.65
025	2/24/89	143 McCurdy Road	MVA	47.10
027	3/2/89	68 Weare Road	Injured person	50.55
028	3/4/89	Mast Road, Goffstown	Mut. aid, med'l emerg	30.15
031	3/12/89	116 Riverdale Road	Medical emergency	36.95
032	3/20/89	340 Francestown Road	Injured person	30.25
033	3/21/89	301 River Road	MVA	107.40
034	3/23/89	175 Parker Road	MVA	100.80
036	3/24/89	8 Thomas Dr., Goffstown	Mut. aid, injury	23.45
037	3/27/89	180 Colburn Road	Medical emergency	40.40
041	3/29/89	186 Riverdale Road	Medical emergency	36.85
042	3/30/89	269 Tucker Mill Road	Med'l alarm activat'n	16.75
043	3/30/89	61 Gorham Pond Road, Goffstown	Mut. aid, MVA	33.50
044	3/30/89	393 Chestnut Hill Road	Medical emergency	30.25
046	4/1/89	Mast Road, Goffstown	Mut. aid, MVA	27.10
047	4/2/89	537 Old Coach Road	Medical emergency	50.65
050	4/7/89	12 South Mast Road, Goffstown	Mut. aid, injury	23.55
054	4/12/89	44 Woodbury Road	Hand injury	33.60
056	4/18/89	10 Valley View Lane	Medical emergency	23.55
060	4/23/89	50 Greenfield Road	Medical emergency	43.85
064	4/28/89	Tibbetts Hill Road, Goffstown	Medical emergency	0.00
070	5/5/89	67 Christy Road	Medical emergency	47.20
071	5/7/89	Francestown Road	MVA	50.75
075	5/18/89	Fire station	Walk-in med'l emerg.	30.15
077	5/20/89	81 Mont Vernon Road	Medical emergency	27.00
078	5/20/89	260 River Road	Medical emergency	26.80
082	5/27/89	50 North Mast Road, Goffstown	Mut. aid, med'l emerg.	3.35
083	5/28/89	170 River Road	MVA	40.40
084	5/29/89	6 Hooper Hill Road	Medical emergency	50.55
087	6/6/89	530 North Mast Road	MVA	57.35

Incid #	Date	Location	Type of Call	Cost
088	6/7/89	52 High Street	Medical emergency	43.75
089	6/10/89	Central School	Service call	50.55
090	6/10/89	19 Tucker Mill Road	Medical emergency	0.00
091	6/11/89	248 River Road	MVA — 4 injuries	84.15
092	6/11/89	17 Hilldale Lane, Youth Center	Injured person	20.20
093	6/12/89	611 Lyndeborough Road	MVA — 2 injuries	87.80
094	6/12/89	190 Lull Road	Medical emergency	26.80
095	6/15/89	733 Bedford Road	Injured person	23.55
096	6/18/89	146 Lull Road	Medical emergency	60.70
097	6/19/89	770 Bedford Road	MVA	33.70
098	6/19/89	446 Joe English Road	Medical emergency	67.50
100	6/22/89	774 Bedford Road	Good intent call	0.00
101	6/22/89	34 River Road	MVA	50.45
103	6/25/89	45 Tucker Mill Road	Injured person	26.80
104	6/28/89	8 Old Coach Road	Medical emergency	23.45
106	7/5/89	50 Greenfield Road	Medical emergency	37.15
107	7/6/89	280 Colburn Road	Injured person	23.45
108	7/7/89	73 Francestown Turnpike	Medical emergency	23.45
109	7/7/89	Hilldale Lane, Youth Center	Injured person	20.10
112	7/16/89	3 River Road	MVA	0.00
113	7/16/89	Hilldale Lane, Youth Center	Medical emergency	33.50
114	7/17/89	Old Coach Road	Medical emergency	26.90
115	7/17/89	Hilldale Lane, Youth Center	Medical emergency	33.50
116	7/18/89	Jessica Lane	Medical emergency	30.15
117	7/19/89	450 Weare Road	Medical emergency	16.75
118	7/19/89	Lull Road	Medical emergency	43.65
119	7/21/89	601 North Mast Road	MVA — 1 injury	43.75
122	7/28/89	56 North Mast Road, Goffstown	Mut. aid, med'l emerg.	0.00
124	8/1/89	Hilldale Lane, Youth Center	Injured person	23.55
126	8/6/89	192 Colburn Road	MVA, 1 injury	47.00
127	8/8/89	258 Old Coach Road	Injured person	26.80
128	8/11/89	32 Dodge Road	Injured person	33.50
129	8/11/89	550 North Mast Road	MVA, 1 injury	13.50
130	8/9/89	104 McCurdy Road	Medical emergency	0.00
132	8/12/89	117 Weare Road	Medical emergency	50.55
133	8/14/89	Gould Road, Weare	Mut. aid, Rescue	30.25
134	8/19/89	70 Pine Echo Road	Medical emergency	30.35
139	9/5/89	Bedford Road	Bicycle rider injured	23.45
140	9/10/89	72 Francestown Turnpike	Medical emergency	33.70
143	9/18/89	121 Bedford Road	MVA	0.00
144	9/18/89	266A South Hill Road	Medical emergency	33.60
148	9/25/89	15 Chamberlain Road	Medical emergency	16.85
149	9/26/89	53 Molly Stark Lane	Medical emergency	13.40
150	9/26/89	22 Thomas Drive, Goffstown	Mut aid, med'l emerg.	0.00
151	10/1/89	299 South Hill Road	Medical emergency	30.15
152	10/1/89	Central Square	Injured persons (3)	26.80
153	10/4/89	52 High Street	Injured person	26.90
155	10/8/89	233 Beard Road	Injured person	47.60
156	10/9/89	751 River Road	Medical emergency	33.70

Incid

#	Date	Location	Type of Call	Cost
159	10/14/89	4 Meetinghouse Hill Road	Walk-in medical emerg.	57.15
161	10/19/89	353 Butterfield Mill Road	Medical emergency	23.55
163	10/21/89	Sunbeam Place, Goffstown	Mut. aid, med'l emerg.	20.10
165	10/24/89	Carting Mill Road, Weare	Mut. aid, rescue	30.15
166	10/24/89	112 Thornton Road	Injured person	37.05
168	10/29/89	Country 3 Corners, Weare	Mut. aid, inj. person	0.00
169	10/29/89	Rt. 114, Weare	Mut. aid, inj. person	0.00
170	10/31/89	26 River Road	Medical emergency	43.75
173	11/3/89	4 Meetinghouse Hill Road	Walk-in med'l emerg.	30.45
176	11/11/89	130 Normand Road, Goffstown	Mut. aid, med emerg.	10.05
178	11/15/89	358 Joe English Road	Medical emergency	30.15
179	11/15/89	310 Bedford Road	Medical emergency	36.95
183	11/20/89	136 Beard Road	Medical emergency	30.35
185	11/21/89	67 Greenfield Road	Medical emergency	16.85
186	11/23/89	Mont Vernon Rd near Meadow Rd	MVA	10.15
187	11/24/89	351 Weare Road	MVA, 2 injured	37.25
189	11/25/89	50 Greenfield Road	Medical emergency	37.05

NEW BOSTON FIRE DEPARTMENT

1989 FIRE INCIDENTS

Incid #	Date	Location	Type of Call	Cost
001	1/1/89	47 Misty Meadow Lane	Chimney fire	\$ 53.80
002	1/7/89	74 Thornton Road	Alarm activation	40.60
006	1/13/89	36 Laurel Lane	Chimney fire	30.25
008	1/14/89	Woodbury Road, Weare	Mut. aid, struct fire	114.60
011	1/23/89	Rt. 114, Weare	Mut. aid, struct fire	33.60
013	1/31/89	Summit Drive	Brush fire	47.00
017	2/5/89	85 Woods Lane	Chimney fire	81.00
018	2/7/89	15 Valley View Road	Good intent call	20.30
020	2/11/89	USAF Tracking Station	Station coverage	30.35
026	2/26/89	18 Molly Stark Lane	Structure fire	465.40
029	3/8/89	Oak Hill Road, Weare	Mut. aid, struct fire	23.75
030	3/11/89	Weare fire station	Mut. aid, cover truck	33.60
035	3/24/89	279 Riverdale Road	Trailer fire	70.75
038	3/28/89	267 Mont Vernon Road	Wire on tree	36.95
039	3/28/89	Goffstown Fire Station	Mut. aid, cover truck	47.10
040	3/29/89	McCollum Road	Chimney fire	40.50
045	3/31/89	Peacock Hill, Weare	Mut. aid, struct fire	23.45
048	4/4/89	Mont Vernon fire station	Mut. aid, cover truck	16.85
049	4/6/89	70 Pine Echo Road	Smoke in house	0.00
051	4/10/89	15 Central School Road	Alarm activation	0.00
052	4/11/89	266 Cochran Hill Road	Brush fire	115.10
053	4/11/89	Weare Fire Station	Mut. aid, cover truck	10.15
055	4/12/89	211 Joe English Road	Brush fire	37.15
057	4/19/89	412 Old Coach Road	Trash fire	47.20
058	4/20/89	412 Old Coach Road	Trash & trailer fire	114.80
059	4/23/89	1 Old Coach Road	Brush & woods fire (Forestry)	
061	4/24/89	Weare Fire Station	Mut. aid, cover truck	13.50
062	4/26/89	219 McCollum Road	Brush fire	40.40
063	4/26/89	Lyndeborough at Hopkins Road	Brush & vehicle fire	114.30
065	4/29/89	412 Old Coach Road	Smoke investigation	0.00
066	5/2/89	39 Ridgeview Lane	Smoke in building	40.50
067	5/3/89	River Road	Good intent call	0.00
068	5/3/89	Goffstown Fire Station	Mut. aid, cover truck	13.50
069	5/4/89	436 Chestnut Hill Road	Unauthorized burning	0.00
072	5/8/89	Francestown center	Mut. aid, barn fire	0.00
073	5/14/89	192 Colburn Road	Brush fire	0.00
074	5/14/89	412 Old Coach Road	Building fire	161.30
076	5/18/89	7 East Lull Place	Car fire	20.10
079	5/20/89	USAF Tracking Station	Mut. aid, cover truck	26.80
080	5/21/89	208 Chestnut Hill Road	Alarm malfunction	0.00
081	5/21/89	USAF Tracking Station	Mut. aid, cover truck	13.60
085	5/29/89	USAF Tracking Station	Mut. aid, cover truck	0.00
086	6/4/89	River Road	Smoke Investigation	47.10
099	6/20/89	Meadowlark Lane, Goffstown	Mut. aid, fire	0.00
102	6/25/89	16 High Street	Odor of gas	26.90

Incid #	Date	Location	Type of Call	Cost
105	6/30/89	561 Francestown Road	Ruptured H W tank	0.00
110	7/7/89	208 Chestnut Hill Road	Alarm activation	0.00
111	7/7/89	Journey's End Rd, Francestown	Mut. aid, structure	67.00
120	7/25/89	29 Depot Street	Alarm activation	13.50
121	7/26/89	5 Meetinghouse Hill Road	Alarm system trouble	0.00
123	7/28/89	345 Weare Road	Tree on wires	27.00
125	8/3/89	734 River Road	Tree on wires	0.00
131	8/11/89	365 Mont Vernon Road	Wires on tree	20.30
135	8/28/89	195 Gorham Pond Road, Goffstown	Structure fire	43.55
136	8/28/89	7 River Road	Structure fire	40.20
137	8/31/89	54 Scobie Road	Alarm malfunction	27.00
138	9/4/89	208 Chestnut Hill Road	Alarm malfunction	20.10
141	9/15/89	5 Meetinghouse Hill Road	Alarm malfunction	20.10
142	9/15/89	49 River Road	Tree on wires	13.50
145	9/27/89	Francestown Road	Tree on wires	16.85
146	9/23/89	Lyndeborough Road	Tree on wires	10.05
147	9/23/89	Scobie Road	Tree on wires	20.20
154	10/5/89	15 Central School Road	Alarm system trouble	0.00
157	10/10/89	Lyndeborough Road	Smoke investigation	0.00
158	10/13/89	268 Old Coach Road	Medical emergency	0.00
160	10/18/89	Bedford & Chestnut Hill Roads	Car fire	20.00
162	10/19/89	133 Beard Road	Smoke investigation	20.40
164	10/22/89	113 Christy Road	Car fire	33.70
167	10/27/89	Hopkins & Lyndeborough Roads	Smoke investigation	0.00
171	10/31/89	Cramm Road, Weare	Mut. aid, struct fire	0.00
172	11/2/89	16 Middle Branch Road	Smoke in cellar	30.45
174	11/4/89	Parker Road	Smoke in house	23.65
175	11/9/89	7 Meetinghouse Hill Road	Paint in smoke detect	0.00
177	11/12/89	7 Meetinghouse Hill Road	Alarm system trouble	0.00
180	11/16/89	Mont Vernon Rd near Meadow Rd	Utility pole fire	23.55
181	11/16/89	McCurdy Rd at Laurel Lane	Smoke investigation	0.00
182	11/16/89	391 Weare Road	Electrical fire	36.95
184	11/21/89	40 Helena Drive	Tree on wires	20.30
188	11/25/89	River Road, Weare	Mut aid, struct fire	16.85
190	11/28/89	13 Thornton Road	Tree on wires	16.85

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, *without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.*

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS — 1989

# of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

Number Fires	Acres Burned	Cost of Suppression
Town	Town	Town
3	4	\$892.60

NEW BOSTON POLICE DEPARTMENT

POLICE ACTIVITIES 1989

Calls for service received by dispatch: 1,181.

Abandoned vehicles	1
Automobile accidents	77
Bicycle accidents	1
Arrests — Bench warrants	15
Arrests — Protective custody	11
Assaults	7
Attempted Assaults	1
Attempted Burglary	2
Bad check complaints	5
Burglary	9
Bail jumping	5
Child abandonment	1
Controlled drugs	3
Criminal Mischief	12
Criminal Trespass	6
Defective equipment tags	14
Disorderly conduct	3
Dog complaints	24
Domestic violence	15
Driving while intoxicated	13
Harassment	2
Illegal Dumping	2
Miscellaneous	27
Missing persons	4
Motor vehicle arrests	217
Motor vehicle warnings	173
Pistol permits	69
Prowler complaints	1
Resisting arrest	3
Theft complaints	15

NEW BOSTON CEMETERY TREASURER'S REPORT 1989

RECEIPTS

Amoskeag C.D.	\$ 1,848.50
Bank East Dividend	37.44
Bank East C.D.	569.82
Numerica C.D.	1,372.90
Souhegan Bank NOW Interest	354.03
Souhegan C.D.	932.47
Souhegan Passbook	64.91
Town Appropriation (1988 & 1989)	1,600.00
Sale of Lots	800.00
Perpetual Care	1,600.00
New Boston Trustees of Trust Funds	12.20
	<u>\$ 9,192.27</u>

EXPENSES

Souhegan National Bank, Safe Deposit	22.50
Stuart F. Clark Insurance Consultants	626.00
State of New Hampshire	50.00
Thomas Mansfield, Superintendent	5,554.75
	<u>\$ 6,253.25</u>

ASSETS — 12/31/89

Amoskeag National Bank	23,436.65
Amoskeag National Bank	300.00
Bank East — 78 Shares	1,400.00
Bank East C.D.	7,500.00
Numerica C.D.	18,559.36
Souhegan C.D.	12,000.00
Souhegan NOW	7,292.08
Souhegan Passbook	1,664.91
	<u>\$72,153.00</u>

BURIALS

- 1/5/89 Placed in Tomb body of Wilbur Young — Age 70 years
French & Rising Funeral Home
- 2/14/89 Placed in Tomb body of Willard Archibald, Sr. — Age 71 years.
French & Rising Funeral Home
- 2/25/89 Placed in Tomb body of Nan F. Whipple — Age 44 years.
French & Rising Funeral Home
- 4/19/89 Buried ashes of Elmer H. Rand — 85 years.
Brought from Milford, N.H.
Smith & Heald Funeral Home
- 4/19/89 Buried Barbara L. Strong — Age 75 years
French & Rising Funeral Home
- 5/11/89 Buried Willard Archibald, Sr. — Age 71 years.
Taken from Tomb
- 5/11/89 Buried Karim Lidh — Age 86 years.
Brought from Boston, Ma.
Goodwin Funeral Home
- 5/12/89 Buried Hilda Johnson — Age 66 years.
French & Rising Funeral Home
- 5/12/89 Buried Donald Hilliard — Age 53 years.
French & Rising Funeral Home
- 5/12/89 Buried Nan F. Whipple — Age 44 years.
Taken from Tomb
- 5/26/89 Buried Wilbur Young — Age 70 years.
Taken from Tomb
- 5/28/89 Buried Ada M. Colburn — Age 82 years.
Brought from Peterborough, N.H.
Jellison Funeral Home
- 5/31/89 Buried George H. Leach — Age 66 years.
Brought from Needham, Ma.
Folsom Funeral Home
- 6/27/89 Buried Richard R. Lariviere — Age 46 years
French & Rising Funeral Home
- 7/6/89 Buried Homer G. Dodge — Age 82 years.
French & Rising Funeral Home
- 7/12/89 Buried Oliver F. Andrews — Age 77 years.
French & Rising Funeral Home
- 7/17/89 Buried ashes of Sadie W. Morris — Age 80 years.
Brought from Aiken, South Carolina
- 9/15/89 Buried Raymond I. Bailey — Age 55 years.
Smith & Heald Funeral Home

- 9/28/89 Buried Charles H. Murdo — Age 82 years.
French & Rising Funeral Home
- 10/1/89 Buried ashes of Ruth C. Smith — Age 79 years.
- 10/2/89 Buried George E. Houghton — Age 83 years.
French & Rising Funeral Home
- 10/17/89 Buried Frederick Turner
French & Rising Funeral Home
- 12/4/89 Placed in Tomb body of Robert H. Lewis — Age 80 years.
Brought from Montgomery, Alabama
Brewitt Funeral Home.

WHIPPLE FREE LIBRARY

LIBRARIAN'S REPORT

Year Ending December 31, 1989

The past decade has certainly brought great changes to New Boston and the Library. In 1979 we were planning for the new addition which opened in 1981. Since then the number of hours we are open to the public has doubled, our circulation has increased by 150% and our collection has grown by 40%.

Last year we circulated 14% more items than the previous year. We are pleased by this kind of growth, but it is a constant challenge to keep up with the changes. In an effort to offer more convenient hours for students and those who work out of town, the Library is now open through the dinner hour two nights a week. Story hours for preschoolers have become such an important part of our service that we now offer two sessions on Wednesday mornings. Children's Librarian Lisa Cushman plans programs including stories, songs and crafts. On Saturday mornings Bill Mulligan reads stories for children young and old. At these busiest times it has become necessary to add a third person to the schedule.

The summer reading program which encourages school age children to read during school vacation has also grown every year. This year an African Safari theme was carried out in decorations, movies and slides, a contest for tickets to the American Stage Festival and a party. In all, 1,011 books were read.

Gifts and donations enhance our service and programs. Local businesses contributed in various ways and parents helped with crafts and parties. Several people give the gift of their time by volunteering at the Library. Bill and Shirley Mulligan have worked Saturday mornings since 1982 and Janice Hawkins has worked Friday afternoons for two years. This year the Library was given an IBM-compatible computer for the public, especially children, to use and we are starting to build a collection of educational software. The Friends of the Library have continued to donate money for the video collection which is extremely popular. We now own 112 videos and borrow two new collections from the Hillstown Video Co-op each month. These few videos circulated 2,487 times in the past year! The Friends assumed responsibility for the annual book sale and also held a rummage sale which they hope will become an annual "recycling" event.

During the year the Library tries to offer a variety of special programs. One of the most exciting this past year was sponsored by the Hayes Fund and the Rural Arts Council. The North Country Chamber Players were at Central School for a three day residency in May and concluded their visit with a public performance at the Community Church. The Rural Arts program also provided a one day visit by Andrew Schwartz, a juggler. Other programs included a visit from Sandra Martin of the Little Nature Museum, storytelling by Pete Houston and an origami workshop. The Library is also used by organizations needing a place to meet and we co-hosted programs with the Historical Society and the Herb Society.

The Trustees encourage the Library staff to attend classes, workshops and meetings to learn more about their field and to keep current with what's happening in libraries. This year the Children's Librarian completed courses in Storytelling and Literature for Children and Young Adults. The Librarian took a course on Computers in Libraries. She was also appointed to represent small and medium-sized public libraries on the newly reorganized New Hampshire State Library Advisory Council.

What will the next ten years bring? It's hard to predict. We do know that we will be introducing library cards early in 1990. We are continuing to explore the use of a computerized circulation system which would give better access to our collection and greatly reduce our most time consuming task — retrieving overdue materials. We know that we're becoming cramped for space again. Whatever the changes, helping people find the information they need and providing books, programs and other materials for their education and enjoyment, will be our main goal.

LIBRARY REPORT

For the Year Ending December 31, 1989

LIBRARY TRUSTEES	TERM EXPIRES
Beatrice Peirce	1990
Carol Hess	1990
Roger Dignard	1991
Ellen Ruggles	1991
Ken Wiggin	1992
William Mulligan	1992
Harold Losey	1992

LIBRARY STAFF
Librarian: Sarah Chapman
Assistant Librarian: Louise Ellison
Children's Librarian: Lisa Cushman
Aides: Diane Green, Nola Page
Pages: Brian Ageieff, Ginger Cota, Devon Jencks

LIBRARY HOURS:	
Monday	10:00 a.m.-8:30 p.m.
Wednesday	10:00 a.m.-8:30 p.m.
Friday	10 a.m.-5:00 p.m.
Saturday	9:30 a.m.-12:30 p.m.

LIBRARY HOLDINGS on 1/1/89	12,847
Acquisitions by purchase and gift 1989	
Children's	320
Adult Fiction	229
Adult Non-fiction	216
Reference	51
A-V: tapes	19
videos	37
Withdrawn from circulation	—111
Lost by borrowers	— 21
LIBRARY HOLDINGS on 12/31/89	13,587

PERIODICALS	
Subscription	48
Gift	3

INTERLIBRARY LOAN STATISTICS

Items borrowed thru Hillstown Coop	164
Items borrowed thru N.H. Automated Info System	30
Items loaned thru Hillstown Coop	51
Items loaned thru N.H.A.I.S.	17

CIRCULATION STATISTICS

Children's	11,106
Adult Fiction	4,800
Adult Non-Fiction	3,534
Periodicals	1,946
Paperbacks	1,115
A-V	3,107
Toys	259
	<hr/>
	25,867

New Borrowers registered in 1989	163
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WHIPPLE FREE LIBRARY BUDGET — 1990

Estimated Expenditures:

Payroll	\$36,278.00
FICA	2,775.00
Books (includes periodicals)	12,500.00
Utilities:	
Oil	2,000.00
Electricity	2,400.00
Phone	650.00
Office & Postage (includes copier maint. & supplies)	1,500.00
Building Maintenance	1,000.00
Programs	500.00
Continuing Education	
(includes dues, conferences, courses & mileage)	1,250.00
Misc.	300.00
Capital Equipment	0.00
	<hr/>
	\$61,153.00

Estimated Revenue:

Trust Funds	3,000.00
Interest	500.00
Copier Use	900.00
Misc. Gifts, donations	200.00
	<hr/>
	4,600.00
NEEDED FROM THE TOWN	<hr/>
	56,553.00
	<hr/>
	\$61,153.00

Library Staff:

Librarian	8.50/hr.	30 hrs./week
Assistant	7.50/hr.	13 hrs./week
Aides	6.50/hr.	27 hrs./week
Pages	4.25/hr.	10 hrs./week

Other:

Cleaning person	9.00/hr.	4 hrs./week
Maintenance — yard work, shoveling, etc.	7.00/hr.	2 hrs./week

Extra to cover vacations, programs
sick pay, etc.

\$250.00/year

TREASURER'S REPORT**WHIPPLE FREE LIBRARY — 1989****Balances on Hand 1/1/89**

Operating Account	\$ 4,271.88
Library Improvement Fund	3,945.81
Wason Fund	11.38
Checking Account	<u>6,989.99</u>

\$15,219.06

Revenue 1989

Town Appropriation	52,961.17
Trustees of Trust Funds	3,821.93
Copier Use	1,050.20
Gifts/Donations	293.45
Interest	<u>625.45</u>

58,752.20

73,971.26

Expenditures 1989

Payroll	31,868.56
FICA	2,393.32
Books	11,930.63
Utilities:	
Oil	1,963.77
Electricity	2,129.45
Phone	732.55
Office	1,357.69
Maintenance	1,390.87
Continuing Education	1,293.80
Programs	443.78
Other	264.38
Capital Equipment	<u>1,395.00</u>

57,163.80

Balances on Hand 12/31/89

Operating Account	4,478.47	
Library Improvement Fund	4,300.08	
Checking (includes remaining Wason Fund)	<u>8,028.91</u>	
		<u>16,807.46</u>
		\$73,971.26

Hayes Memorial Fund

Principal	2,598.00	(SNB CD#951-5748-16)
Additions during year	none	
End of Year	2,598.00	

Income and Disbursements

Savings Account beginning of year	724.53
Interest	219.50
Expended during year	—594.00
Balance End of Year	350.03

Kanzer Memorial Fund

Principal	\$ 1,566.96	(SNB CD#951-9378-17)
Income and Distribution:		
Savings Beginning of year	53.73	(SNB Savings #951-9378-11)
Donations	25.00	
Interest on CD & Savings	138.89	
Spent	—37.85	
Balance End of Year	183.77	

Hayes Toy Fund

(Principal and interest to be spent at the discretion
of the Librarian for the designated purpose.)

Balance beginning of Year	2,580.00	(SNB Savings#951-9968-11)
Gifts during Year	500.00	
Interest	103.93	
Spent during Year	—1,583.90	
Balance End of Year	1,600.03	

Beatrice Peirce, Treasurer

NEW BOSTON PLANNING BOARD

The Planning Board met the second and fourth Tuesday of each month in the Conference Room at the Town Hall on subdivision applications; and also on many third Tuesday's to have joint hearings with the Zoning Board of Adjustment on applications for non-residential uses.

In addition to these meetings the Board held many other meetings as work sessions or public hearings on matters such as the Capital Improvements Plan, the Corridor Study, and the new revised proposed Zoning Ordinance and Floodplain Development Ordinance.

Capital Improvement Plan — The CIP Committee met several times to update last year's plan. The departments involved with capital investments scheduled for this year worked hard to get the best prices and quotes for the items they are in need of and which were requested through that plan. A Public Hearing was held on December 5, 1989 at which the final plan was presented, amended and then adopted for submission to the Selectmen and Finance Committee. In presenting this plan to those boards, the CIP Committee recommended that priorities 1 through 7 be included in the Town Warrant as individual articles; however, the committee cannot stress enough the importance it places on the priority listings of the projects to the Townspeople when considering these articles for a vote, either positive or negative.

Corridor Study — The Planning Board met several times with the engineering firm working on the corridor study of the southeast section of town, and had a meeting on the final draft of that report on July 18, 1989. With the exception of a few minor changes, the study was accepted as complete on August 8th. Copies of the revised final draft are at this time being completed for presentation to the board by the engineering firm.

Zoning Ordinance — It is the Board's intent that a new revised proposed Zoning Ordinance replace the existing Zoning Ordinance in its entirety, along with part 4 of "An Ordinance Providing for the Regulation of Trailers, Private Dumps, Signs and Other Activities", as it relates to "signs".

The Planning Board has been working on this revised Ordinance since it adopted the Master Plan in June of 1987. The comprehensive plan proposes to pursue the Master Plan's goals and objectives of developing a sound land use policy and growth management strategy, while maintaining the rural-agricultural nature of the Town. Specifically the Planning Board's intent is to preserve and protect New Boston's agricultural, scenic, recreational and natural features; provide opportunities for housing development for people of different income levels, and age groups; encourage commercial and industrial development of appropriate type and location which will meet the **communities needs**; preserve and perpetuate the continued use of agricultural operations; and, provide safe, efficient and well maintained road networks to provide public services capable of maintaining the health and well being of New Boston residents.

In its attempt to achieve these goals and objectives the revised ordinance would include four minor zones for Industrial, Commercial, Residential-One and Manufactured Housing Parks; as well as, a major Residential-Agricultural zone which would encompass most of the Town and is very similar to what is in place under our current zoning.

The new proposed zones are shown on a "generalized zoning map" included in the Ordinance. A large scale version of this map is on display at the Town Hall and we invite everyone to come into familiarize themselves with the proposals it represents.

Sections of the existing Zoning Ordinance which will not be affected by the adop-

tion of the new proposed Ordinance are the Groundwater Resource Conservation District as adopted at last year's Town Meeting; the Recreational Camping Park Standards, also adopted last year, to which minor changes have been made to two sections of the general provisions; and, the Wetlands Conservation District, once again with the exception of a minor change in the Lot Size Determination under the General Provisions Section of the Article.

Floodplain Development Ordinance — It is also the Board's intention that the new revised proposed Floodplain Development Ordinance would replace the existing Floodplain District of the current Zoning Ordinance found under Section 3-3, and would become a separate ordinance. The Federal Emergency Management Agency (FEMA) has mandated that local Zoning Ordinances be updated to include its latest amendments relative to that act, or face the possibility of suspension from the National Flood Insurance Program. One of the most critical consequences of suspension from the insurance program is that no new flood insurance policies would be sold within the town and existing policies would expire as they come up for renewal. For this and many other reasons detailed by FEMA, the Planning Board would urge anyone located within a floodplain area to pick up a copy of the revised ordinance to become knowledgeable about the new provisions; and also ask the Townspeople to vote "YES" on the ballot question which will address this ordinance on Town Meeting day.

There is one copy of each of these proposals available for every household in Town, which can be picked up at the Planning Board Office, Town Clerk's Office, Dodge's Store, Library, Bank and Barss' Store during regular business hours. We hope that you will take the opportunity to pickup a copy of these proposals and review them so that you will understand what the proposals being placed before the Town on the March 13th ballot by the Planning Board are all about. We urge you to support us in planning for the Town's future growth and economic stability.

Planning Board Officers for the year were Harold Strong as Chairman, Ella Daniels as Secretary and Claire Dane as Recording Secretary. The three Selectmen filled the position of Selectmen Representative to the Board on a revolving basis throughout the year. Other regular members were Kevin McLarnon, who replaced Don Grosso on the Board (Mr. Grosso, at his request, stepped down from the position of a regular member, to become an Alternate); and, Brent Armstrong who assumed Mike Richard's term and position in April. We wish to take this opportunity to thank Mike for all of his hard work and dedicated service. A new Alternate was appointed to the Board in March, which was Bruce Fillmore. We welcome Bruce to the Board.

Respectfully submitted,
Claire I. Dane
Recording Secretary

Name, No. of Lots, Location	No. of Acres — Lot
Barss, Raymond S. & Barbara F. (3) Joe English Road	2.52, 2.28, 2.8
Brown, Bruce A. (3) Wilson Hill Road	2.376, 10.87, 10.81
Byam, Donald E. & Phillis I. (2) N.H. route 13	2.46, 150.0
Canaan Enterprise Corp. & (3 Parcels) Hall Brothers	.051, .036, .08 Lot Line Adjustments
Hopkins Road	Expand Hopkins ROW width
Dicey, Everett and (2)	1.53, 32.55
Dicey, Russell (4) Rustic Lane	2.55, 2.83, 2.51, 4.11
Dodge, Oliver (2) Lull Road	2.17, 239.0
Elliott, Milton & Shirley 8) N.H. Route 136	2.392, 2.638, 2.881, 2.19, 2.196, 2.034, 2.008, 2.427
Foster, Thomas & Betty (2) Bedford Road	49.9, 2.06
Heartney, Marjorie P. (3) Parker Road	13.0, 2.5802, 2.0137
Houghton, Rita C. (2) Lyndeborough Road	15.5, 5.3
Ivy Group, The (30 & 2 Parcels) Greenfield Road Phase I & II	2.465, 2.183, 3.656, 3.267, 2.761, 3.425, 5.956, 3.228, 2.41, 3.237, 4.51, 2.545, 2.0, 2.37, 2.223, 2.59, 4.813, 3.985, 2.833, 2.7, 2.684, 4.315, 2.342, 2.206, 2.723, 2.527, 2.961, 4.596, 3.46, 2.679, 7.632, 5.0
LaBree, Clifton E. (1 Parcel) Bittersweet Lane	6.6 Annexation
Laxott, Raymont T. (3) Bedford Road	2.53, 2.3, 2.83
Leach, Walter P. Jr. and (3 Parcels) Town of New Boston Leach Hill Road	0.27, 0.04, 0.14 Partial Annexation Relocate southern section
Lorden, Dana (10) Bedford Road Phase II	2.359, 2.18, 2.456, 2.178, 10.157 5.091, 5.085, 7.768, 5.079, 5.066
Lorden, Frederick (5 Parcels) Thome, Mark W. & Susan A. Way, Daniel & H. Allyn McCurdy Road	0.06, 0.812, 0.176, 1.007, 0.868 McCurdy Road Relocation
Messina, Richard (Vickie (10) Clark Hill Road Phase I	51.1, 5.032, 5.0, 5.0, 5.0, 5.0, 5.059, 5.0, 5.0, 5.032 Lot Line Adjustments
New Boston Central School (2) Central School Road	5.81, 1.05
New Boston Joint Venture (5) Chestnut Hill Road	5.376, 8.266, 8.918, 5.0, 8.33 Consolidation & Resubdivision
Olmsted, George (2) South Hill Road	9.59, 94.25

Name, No. of Lots, Location	No. of Acres — Lot
Peirce, Beatrice and (2 Parcels) Society for Protection of NH Forests N.H. Route 13	1.36, 0.63 Annexations
Riendeau, John & Amy (1 Parcel) Beard Road	0.078 Annexation
Subdivision Applications Denied	Reason
Dopson, Michael & Rae Ann (2) Bedford Road	wetland involvement too extensive for re-subdivision
Ducor Development, Inc. (61) off of NH Route 13 & Wilson Hill Road	non-compliance to conditions precedent established by the Board.

Off Site Road Impact Fees Collected from Subdisisions/Phases in 1989:

ROAD	PAID BY	DATE	AMOUNT
Riverdale Road	Jade REalty Corp.	2/10/89	\$4,103.82
Riverdale Road	Jade Realty Corp.	5/ 9/89	\$ 683.97

Non-Residential Site Plans Approved

Name, Site Location	Non-Residential Use
Barss, Kenneth 558 Mont Vernon Road	operate a specialized auto body shop in an addition to the existing garage
Crawford, Frank 1 Central Square	operate a shop on the second floor to assemble plastic shutters
Daniels, David R. 27 Depot Street	manufacture wooden signs in the basement of the residence & outside shed
Dodge, James W. 34 Dodge Road	enlarge existing barn by 11,000 square feet
Fillmore, Bruce 240 Joe English Road	relocate the business “Designs That Work” in the basement of the residence
Gagnon, Roger 16 Meetinghouse Hill Road	convert existing attached barn to a sports shop
Grosso, Donald L. Mont Vernon Road	convert second floor from 4-room apartment to office space
Katz, Geoffrey 5 Central Square	open a children’s toy and clothing store in the old creamery section
Maynard, Louis A. 35 Mont Vernon Road	allow a building expansion for relocating the restaurant’s pub
New Boston Community Church Mill Street	allow use of the former Marshall property for a minister’s office and Sunday School
Paris, Adrien J. & Ann L. 614 North Mast Road	open a dress rental shop in the residence’s garage
Plourde, Clifford R. 20 River Road	convert the rear section of the barn to office space
Roy, Michael A. 476 Riverdale Road	use related to the procurement of a State of N.H. Dealer’s License

Sizemore, Ronald & Marilyn
N.H. Route #77

operate a new 40' x 60' steel building as a maintenance bldg. with office and storage space for "Sizemore Rubbish Disposal Service"; and establish a 'used vehicle for resale area' for six vehicles

Stuart, John & Penni
595 Lyndeborough Road

operate a bookkeeping and small publishing office out of the residence

STATEMENT OF CONDITION

1989 Income and Expenses

INCOME:

Receipts from Registry Fees		\$ 556.00
Receipt from Other Subdivision Fees:		
Certified Letter Fee	\$1,611.00	
Secretarial Fee	2,750.00	
Application Fee	9,495.00	
Sale of Master Plans, Regulations Handbooks, W.R.M.P. and postage	471.44	
Reimbursement of Engineering Consultation Fees	750.00	
Reimbursement of Road Deed, etc., preparation	600.00	15,677.44
Receipt from N.R.S.P.R. Fees:		
Certified Letter Fee	\$ 450.00	
Secretarial Fee	400.00	
Application Fee	1,388.26	2,238.26
TOTAL INCOME		\$18,471.70

EXPENSES:

Registry Fees		\$ 423.25
Certified Letters and Mail		948.56
Recording Secretary Salary		19,038.48
Chairman Salary		1,000.00
Telephone Expense		394.46
Advertising Expense		530.71
Miscellaneous Office Expense:		
Office Equipment	\$ 99.50	
Office Supplies	260.55	
Lectures, Seminars, etc.	98.00	
Printing of Handbooks	149.00	607.05
Refunds of Subdivision Fees		505.00
Engineering Consultation Fees		750.00
TOTAL EXPENSE		\$24,197.51

BALANCE (\$ 5,725.81)

1989 Town Appropriation	\$27,572.00
Unexpended Balance	\$21,846.19

NEW BOSTON PLANNING BOARD

Harold C. Strong, <i>Chairman</i>	Bruce Fillmore, <i>Alternate</i>
Ella Daniels, <i>Secretary</i>	Donald Grosso, <i>Alternate</i>
Brent Armstrong	Simone Hunter, <i>Clerk</i>
Kevin McLarnon	
Willard O. Dodge, <i>Selectmen Representative</i>	
Thomas Mansfield, <i>Selectmen Representative</i>	
Arthur Johnston, <i>Selectmen Representative</i>	
Claire I. Dane, <i>Recording Secretary</i>	

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held regular meetings on the third Tuesday of each month. Additional meetings were called in September and October. Veteran Clerk Yvonne Gomes and member Don Byam retired from the Board in March. Present Board: Chairman William Brendle, William Elliott, Richard Dilley, William Hebert, Lloyd Hill; alternates, Oscar Peters and Marjorie Colburn, Clerk. There were 17 hearings in 1989.

1/17/89	Frank Barry, Yankee Design & Development, Inc.	Variance to allow dwelling to remain within 50' setback at 71 Christy Rd. — Granted
2/21/89	N.B. Central School	Variance to create a non-conforming lot to be returned to town as stated in Selectmen's Mtg. of 3/23/87 — granted with condition Lot 1839-1 be surveyed and become parcel of town property for town use/not to be sold for private use unless voted at a town meeting.
4/4/89		
4/19/89	Carl & Rita Houghton	Variance to allow subdivision of property at 4 Lyndeboro Rd. waiving requirement that Lot A meet 200' square at 50' setback — granted, subject to P.B. approval
6/20/89	Maureen N. Morency	Special Exception to convert residence at 82 Dougherty Lane to licensed shared home for 6 elderly persons — granted subject to site review approval by P.B.
7/18/89	Clifford R. Plourde	Special Exception to convert a studio apartment at 20 River Rd. to construction company office — granted, subject to site review approval by P.B.
8/15/89	David & Nonah Poole	Variance to allow addition on "Schoolhouse" at 301 Joe English Rd. within 50' setback — granted
9/19/89	Donald L. Grosso	Special Exception to convert 4 second floor rooms of grey house at Freedom Crossing on Rte. 13 to office space. Board granted special exception for conversion of 2 rooms: 1 to a real estate office & 1 for a construction company office, subject to site review approval by P.B.
9/19/89	N.B. Baptist Church	Variance to build a handicap access ramp for church entrance, within 50' setback — granted
9/19/89	Andrew & Charlotte Belanger	Variance to allow house to remain within 50' setback at 757 River Rd., — granted
10/3/89	Frank Mack	Variance to permit an already constructed house to remain within 20' rear setback — Denied because no hardship was found inherent in the land. (Applicant purchased land from abutter to meet regulations)

10/18/89	David R. Daniels	Special Exception to operate sign shop at 27 Depot St. — granted, subject to site plan review by P.B.
10/18/89	Geoffrey G. Katz	Special Exception to convert garage/workshop at Creamery, 5 Central Sq. to children's clothing and toy store — granted, subject to site review approval by P.B.
10/18/89	N.B. Community Church	Special Exception to convert residence space at 5 Mill St. to 2 Sunday school classrooms & minister's office — granted, subject to site review approval by P.B.
10/24/89	Frank Crawford	Special Exception to change use of new part of second floor of Crawford Bldg. on Central Sq. from storage to assembly of plastic shutters — granted, subject to site review approval by P.B.
11/21/89	Bruce Fillmore	Special Exception to operate a septic systems design office at 240 Joe English Rd. — granted with conditions: 1. sign to conform with N.B. sign ordinance, 2. Employees to be limited to 3 persons. Subject to site review approval by P.B.
11/21/89	Roger Gagnon	Special Exception to convert barn at 16 Meetinghouse Hill to a hunting and fishing sports shop — granted, subject to site review approval by P.B.

Petty Cash Balance, 1/1/89	\$11.88
Expenses, supplies	\$8.00
20 Xerox letters	<u>2.00</u>
Cash on Hand, 12/31/89	\$ 1.88
Stamps on Hand	\$18.85

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1989 session of the General Court on many House and Senate bills pertaining to planning and zoning issues. House Bill 758 dealing with impact fees, and Senate bills 139 and 166 deserve special mention.
2. Co-sponsored the Municipal Law Lecture Series, to which New Boston officials were invited.
3. At the request of the Planning Board, provides a few copies of the composite tax map to be used for delineating zoning district boundaries.
4. Assistance was provided in preparing the proposed zoning map in a small scale for its distribution to town residents.
5. Assisted with revision of the Flood Insurance Program ordinance for its adoption at the town meeting. This ordinance, if adopted, will meet all the requirements of the Federal Emergency Management Agency of the U.S. Government.

New Boston's Representatives to the Commission are:

Mr. Harold "Bo" Strong

Mr. Donald L. Grosso

Executive Committee Member: Mr. Harold "Bo" Strong

FORESTRY COMMITTEE REPORT — 1989

The Forestry Committee has spent a lot of time getting ready for a forest management plan of the town lands known as “Town Forest.” They are valuable lands that provide us with open space, recreation, high quality water, and forest products.

The fundamental goal of forest management is the maximum production of forest products. This dominant purpose of management is compatible with all other uses of the forest. It should not be viewed as destructive in nature. Quite the opposite — it is regenerative!

The access road on the westerly side of the Lydia Dodge Lot is still in the process of being opened up and made usable for forest fire protection. It will be completed next year.

Your Forestry Committee will be interested in receiving any comments, suggestions, etc. from interested citizens. Please contact any of the members of the committee.

Respectively submitted,
Clifton LaBree
Oliver Dodge
George St. John

CONSERVATION COMMISSION

As growth and development continues in New Boston, the Conservation Commission remains committed to the town as an advisor on conservation issues. As in past years, we have reviewed subdivision plans, dredge and fill permits, and gravel permit applications.

In response to increasing concerns about conservation and environmental protection the Commission has continued to support such programs as Hazardous Waste Collection Day and the Land Conservation Investment Program.

Due to increased response of the town to hazardous waste collection, we along with the New Boston Fire Department, instituted a second collection day. The second day proved to be a success. It is our hope that more people will take advantage of future collection days.

The LCIP Task Force was active throughout the year in an attempt to locate a suitable tract of land to purchase under the LCIP Matching fund program. Although they have not finalized this process, there are several parcels currently under consideration.

New endeavors we are pursuing include assisting the landfill management establish a more conscientious recycling program and coordination of Earth Day 1990 programs in New Boston.

The Commission would like to remind all residents that dredging and filling of wetlands is not permitted in New Boston without first obtaining a permit. Applications for such permits may be obtained from the Town Clerk.

Lastly, the New Boston Conservation Commission would like to publicly express its appreciation to Martha Brooks and David Woodbury for their many years of service and dedication to the preservation of New Boston lands.

**HOME HEALTH CARE AND
COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF NEW BOSTON
JANUARY 1, 1989 - DECEMBER 31, 1989**

ANNUAL REPORT

In 1989, Home Health Care and Community Services continued to provide home care and community services to the residents of New Boston. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1989. The projection is based on actual services provided from January through September 1989 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED

SERVICES PROVIDED

Nursing	28 Visits
Rehabilitation Therapies	0 Visits
Homemaker	0 Hours
Home Health Aide	0 Visits
Medical Social Work	2 Visits
Nutritionist	0 Visits

Total Unduplicated Residents Served: 22

In addition to the activities listed above, a flu shot and cholesterol screening clinic was held in the town; 25 people received flu shots and 15 people had cholesterol level screening. Child health clinics and telephone consultations were also available to residents throughout the year.

FINANCIAL REPORT

The actual cost of all services provided in 1989 with all funding sources is projected to be \$3,929.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1989, town support is projected to be \$2,160.00.

We recommend an appropriation of \$3,000.00 to continue to be available to provide services to residents.

Thank you for your consideration.

RECREATION COMMISSION

1989

With the close of 1989, the Recreation Commission has come to realize that a lot has transpired with the Commission and Friends for Recreation over the past decade.

We have seen the Commission grow in its programs and activities provided to the townspeople of New Boston as well as an increase in funds taken in and expended. In 1980, at the beginning of the decade, the Recreation Commission was working with a total income of \$4,800 between the fund-raising arm, Friends for Recreation, and tax supported income. At the end of the decade, we are working with funds in excess of \$60,000 including both the fund-raising and tax supported income. This could not have happened without the support of you, the townspeople, and of course the dedicated people who have served on the Commission and Friends for Recreation over the past ten years.

Each year we start the year's activities off with the Winter Carnival and due to the fact that Mother Nature was not too cooperative in 1989, our attendance was down in spite of the valiant effort of those who tried to make snow. Our Carnival Queen, Melanie Palmer, was crowned from a group of nine lovely young ladies: Wendy Strausbaugh, Melanie MacDonald, Kim LeClair, Lynn Nevue, Stacey Drew, Heather Brock, Devon Jencks, Melissa Houghton, and of course Melanie. I am sure it must have been a most difficult job for the judges: Tom Mansfield, Marcel LaFlamme, Jackie Whipple, Ron Gondek, J'Amy Colburn, and Pat Monbouquette. Many eyes were filled with tears as the winning essay "The Most Influential Person in My Life" was read about Melanie Palmer's grandmother. Congratulations also to the New Boston Gold Basketball Team for winning the sixth Invitational Basketball Tournament. Erin Stapleton and Jeremy Forest were crowned 1989 Princess and Prince at the supper by last year's winners. Even without snow, a great time was had by all those who did attend.

Springtime means Easter to most kids, and this year was no exception as lots of little munchkins scrambled all over the soccer field for candy and golden eggs. Bags were over-filled and many went away with prizes donated by local merchants.

Two other exciting happenings took place this Spring. One was the New Boston Stampede sponsored by the Souhegan National Bank. With the changes made to the course and the time of year, we were not sure of it's success, but on race day there were more entries than we expected as the starting pistol was fired. This looks to be a major happening for New Boston, thanks mostly to the efforts of Mike Humphries, Chairman.

Another event was the Monte Carlo Night. The school gym was transformed into little Las Vegas and filled with excited participants in the first attempt at putting one of these on. With the help of the merchants who donated items for the raffles, townspeople who helped with the different activities, and those who always wanted to be a "dealer" in their next lives, we were able to realize a profit of just over \$2,000. Because of it's great success, we held another one in the Fall and did even better. All monies raised from those two events have been put in an interest bearing account until Spring when we hope to begin work on a new soccer field for New Boston.

Lots of students from New Boston and also the Goffstown High & Jr. High New Boston students took part in a Lip Sync program. It was a great evening of entertainment for those who came to cheer on their favorite contender. Everything from Sesame Street, to Rub-A-Dub-Dub was acted out and the winners were most deserving. This is rapidly becoming one of the most popular events of the year.

With the increase in population at the Elementary School, the Recreation Commission projected a huge increase in the annual Summer Rec. Program. Unfortunately, we only had an enrollment of approximately 77 children sign up for the program. Because of this, our registration fees did not cover our expenses. A lesson was learned and in 1990 we plan to do pre-registering in April, May, and June with early payment discounts so that we will be more knowledgeable about numbers attending and therefore plan our hiring of staff better. Although we would like to keep the staff/participant ratio that we had last year, we realize that would be impossible to do without raising registration fees drastically. Our 1989 staff was probably one of the best ever. Everyone worked well together and our Director came to us with many years of experience with groups of over 300 children. We are planning on the same staff for 1990 and with the good comments made on 1989's program, we are sure that enrollment will be up.

What would October be without the annual Halloween Party with the halls of New Boston Central School filled with witches, goblins, and spooks of all kinds. The costume party and parade were a huge success with almost everyone there dressed in costumes of all kinds.

Where would we be without the Aerobics, Ballet, and Gymnastic programs! They raised almost \$10,000 this past year to help defray the cost of other programs. Thanks to the dedicated instructors Karen Hall, Susan Smith, Lynn Briggs, Tracy Marchand, Debbie Gilligan, Heather Lovejoy, Brian Waite, and Tricia Sweezey. Please accept my apologies if I have forgotten anyone.

New Boston residents took many trips this year, some of which were to the Circus, Prince Edward Island, and to see the Globetrotters.

A new group has been formed under the Recreation Commission and that group calls itself the "Senior Rec'ers". This is a group of widows, widowers, singles, and those who live alone. They meet twice a month — the second and fourth Thursday of every month — for friendly conversation and companionship. Please join them by calling the Rec. Department.

This was our second year to award a scholarship to a deserving New Boston student, and we were proud to help Matthew Manna further his education by presenting him with a check for \$500. He is now attending Plymouth State College.

For those of you who do not know, the Recreation Commission finally has an office. The upstairs room of the Town Hall formerly occupied by the New Boston Police was converted and renovated into an office for the Rec. Dept. Please stop by any Monday-Friday from 9:30 a.m. to 1:30 p.m. or call 487-2884 for information on upcoming events and programs.

Well, what else can we say at the close of another productive year for the Recreation Commission and Friends for Recreation, except THANK YOU NEW BOSTON RESIDENTS, and especially to all those who volunteer their time in one way or another, for your generosity and support!!!

NEW BOSTON RECREATION COMMISSION

1989 INCOME AND EXPENDITURES FOR FRIENDS FOR RECREATION

ITEM	INCOME	EXPENSE
Winter Carnival	\$ 2,166.50	\$ 1,883.86
Easter Egg Hunt		458.01
Field Day	281.58	307.45
Summer Program	9,415.64	10,542.55
Halloween Party		216.80
Christmas Party	842.92	826.58
New Boston Stampede	1,555.00	1,162.26
Lip Sync	195.00	257.11
Monte Carlo	9,540.42	4,414.23*
Aerobics	2,156.00	1,065.25
Ballet	2,102.50	1,140.00
Gymnastics	5,743.00	2,970.50
Trips	7,857.00	7,857.00
Scholarship		500.00
Donations	110.00	396.00
Sweatshirts & Sports Bags	862.00	1,366.58**
Skating Rink		86.95
Postage		326.33
Telephone		360.36
Dues, Workshops		337.08
Sign Supplies		377.68
Maint. Tennis Cts. & Equip.		172.90
Office Supplies, Misc. Equip. & Printing		1,180.12
Office Renovations and Furn.		449.20
Misc. Expenses		579.83
	<u>\$42,827.56</u>	<u>\$39,234.63</u>
Bal. Brought Forward 1988	<u>2,657.30</u>	<u> </u>
Cash on Hand 12/31/89		\$ 6,250.23

*Profits of \$5,126.19 realized from Monte Carlo will be put in an interest bearing account for use for renovation or construction of a soccer field.

**This negative balance reflects the unsold sports bags.

1989 TOWN ACCOUNT — RECREATION

Appropriated \$20,000.00 at 1988 Town Meeting

1989 Expenditures:

Salary — Recreation Director (Part-Time)

Salaries — Summer Recreation Employees

Total Expenditures	\$23,505.12
Less Appropriation	<u>20,000.00</u>
Balance	*(3,505.12)

*This was a direct result of over-hiring due to the expected increase in enrollment, when in fact we were under our anticipated enrollment of 125-150.

1989 HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY REPORT

The Town of New Boston voted to appropriate \$12,000.00 for Town Warrant #8, Line Item 29, for 2 Household Hazardous Waste Collection days to be held in New Boston in 1989. Federally Licensed Coating Systems of Nashua was contracted for June 3 collection, and North East Solvents of North Andover, Massachusetts for the September 23rd collection. They were responsible to collect, transport, treat and legally dispose of all Hazardous Waste collected. Both Collection Days were set up at the New Boston Transfer Station from 9:00 a.m. to 1:00 p.m. The New Boston Conservation Commission and the New Boston Fire Department co-sponsored this important environmental concern.

This year 4 VCR programs were purchased concerning the importance of water. They were "Nature's Way of Treating Water", "Surface Water", "Ground Water", and "Wastewater Treatment Systems." All 4 programs come with 1 teacher's guide and 20 student guides per program. They were purchased for the Public Education-Program for New Boston, and has been used at the New Boston Central School.

The items below are the components of the Household Hazardous Waste Collection Day Program.

- MAY —** Household Chemical Checklist, Information, and Alternatives in the New Boston Better Times.
- JUNE '89 —** Debate with Miss Dodge's students on "The Great Alaskan Oil Spill," and Household Hazardous Waste Awareness with the Second Grades. Town Informational Night. Poster Contest was held at the New Boston Central School with many at Key Places in Town.
- JUNE 3 —** Household Hazardous Waste Collection Day was held at the New Boston Transfer Station from 9:00 a.m. to 1:00 p.m. with 63 residents participating. Also handed out Household Hazardous Waste Wheels for use as a quick reference guide.
- SEPT '89 —** Household Chemical Checklist with alternatives in the New Boston Better Times. Discussed Household Hazardous Waste and the problems associated with putting chemicals in our Septic Systems with the New Boston Central School Students. Town Information Night. Again the students presented posters for Key Places in the Town.
- SEPT 23 —** Household Hazardous Waste Collection Day was held at the New Boston Transfer Station from 9:00 a.m. to 1:00 p.m. with 66 residents participating. Also handed out 3 Safer Alternatives (Bon Ami, Baking Soda, Powdered Bleach) for residents to try, with an evaluation sheet to be returned to be compiled for future reference, and a Water Sense Wheel to determine your well water quality.

May 89 to Sept. 89

- The Goffstown News provided Articles of Importance and continued coverage of both Collection Days. Thanks.
- TV Stations, Channels 9, 11 and 50 and Radio Stations WGIR-FM, WFEA-FM, WOKQ-FM provided information concerning both collection days. Thanks
- Handouts of Environmental Subjects were placed at Town Offices and Library.
- The New Boston "Joe English Grange" organized the elderly and handicapped residents pick-up for both Collection Days. Thanks for your support.

Precision Press	printing hazardous waste material	\$ 163.50
Precision Press	printing hazardous waste material	52.50
Better Times	sponsor	100.00
Presto	educational material	60.00
Water Pollution Control	environmental information	69.25

Water Pollution Control	supplies	141.00
Water Pollution control	supplies	57.25
Michael Richard	samples for educational material	180.00
Michael Richard	expenses for collection	100.00
Coating Systems, Inc.	pick up collection day	2,000.00
Coating Systems, Inc.	hazardous waste day collection	1,848.00
Household Hazardous Waste	supplies	218.75
Household Hazardous Waste	printing material	197.34
BioCycle	magazine subscription	36.00
North East Solvents Service	hazardous waste day collection	7,000.00
EHMI	Educational material	335.00
Water Pollution Control	educational material	65.75
Michael Richard	building materials for signs	128.33
EMED Co., Inc	signs for collection days	267.33
Better Times	sponsor	150.00
Total		<u>\$13,170.00</u>
Revenues		
State of N.H. Superfund Reimbursement		\$ 1,270.00
(June & Sept, \$635.00 x 2)		
Collection Day Cost (June & September)		\$13,170.00
— Revenues		<u>1,270.00</u>
		\$11,900.00
Warrant #8, Line #29		\$12,000.00
Total Cost of Both Collection Days		<u>11,900.00</u>
Returned to New Boston General Fund		\$ 100.00

	1987	1988	June 89	Sept 89	89 Total
Gallons Collected	253	445	490	350	840
% Populations Participation	7.6%	4.0%	5.2%	5.5%	10.7%
Gallons/Residence	3.8	9.8	7.7	5.3	6.5
6- Residences	66	45	63	66	129

With all Successful Programs comes the hard work of many volunteers. Without these people, your programs would not of been useful, informational, or environmentally geared for the protection of this beautiful community. These programs ensure that we can make a difference in dertermining our needs for environmental existence for the future of our childrens' children. I would like to thank you all in doing 2 Collection Days this year, keeping everything straight and orderly was a job in itself. Without the assistance of Mrs. Sizemore, Mrs. Gendron, and Mrs. Bolton, we may still be trying to get it all together for 1989 Town Report. A very Special Thanks.

I hope that the Town of New Boston will always continue to support 2 Household Hazardous Waste Collection Days per year. It is the utmost importance that we strive to make this environment the safest we can for the benefit of our childrens' children to also enjoy it as we have. I feel that the Town of New Boston should stand proud knowing that these Collection Days do make a difference and show our children that we are responsible for our environmental protection for the Earth and the assurance of our childrens' children enjoyment of it because of these efforts.

Thank you,
Michael S. Richard
Household Hazardous Waste
Collection Co-ordinator

NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT

The New Boston Transfer Station and Recycling Center has completed its first full year of operation from January to December of 1989. During this year, 4.5 acres of landfill was capped and closed ending a solid waste disposal era in New Boston. Monitoring wells will continue to be sampled and analyzed, and additional wells are scheduled to be installed during the summer on the land across the road from the transfer station.

A new disposal era has begun, the bulk of our solid waste is compacted into transfer trailers and hauled north to the Consumat Sanco Landfill in Bethlehem, N.H. In 1989, **1,594 tons** of household waste (85%) and construction debris (15%) was transferred from New Boston. The town has signed a five-year contract with Consumat Sanco Inc. to accept our waste with fifteen years extension available thereafter.

Residents also generated, but more importantly, recycled, over **152 tons** of material in 1989. This figure does not include yard waste, wood and brush, tires and hazardous waste, all items which have been carefully separated by residents. These figures, though difficult to assess, would add an estimated **200 tons** to the total weight to make **1,946 total tons** of waste generated and processed this year in New Boston. Therefore, 18% of our waste or 352 tons was diverted either through recycling, composting, or burning with 82% or the 1,594 tons transferred to be landfilled. All told, each person, on the average, generated 1,120 pounds of solid waste in 1989 of which 102 pounds was separated and/or recycled.

Recycling, beyond making sense environmentally, provides the town with an opportunity to lower tax dollars necessary to operate the transfer station. 1989's expenditures totaled \$143,323.00, \$10,526.00 less than anticipated. In addition, \$7,482.12 came back to the town in receipts from the sale of scrap metal, aluminum cans, glass and clothing. Although the metal was sold for \$4,476.36 of this total, the overall cost of \$4,633.29 to process 84 tons of metal left us with a total expense of \$156.93 or a low \$1.87 per ton, or 1/10 cent per pound. This demonstrates the success of the separation of metals from other materials as well as into separate categories, making the metal easier and more economical to process. An additional \$720.00 was collected from the user fees for tire disposal.

The story does not end in the market value of recyclables, the opportunity to save money by recycling is best conveyed through cost avoidance. For example, one ton of newspaper (and we recycled 31 tons in 1989) had a negative market value over the course of the year, but each ton of material which is transferred to the landfill in Bethlehem costs the town \$65.00 per ton (or 3¢ per pound) in trucking and disposal fees. Therefore, our newspapers' cost avoidance value is \$65.00 per ton. 31 tons multiplied by \$65.00 per ton is \$2,015.00; labor and trucking fees for the handling of newspaper totaled \$689.85. Therefore, the net value, or the money that the town avoided spending by recycling newspaper alone, was \$1,325.15. The following chart demonstrates the overall recycling picture:

Item	# Tons	\$ Received	Cost Avoided	Labor/Fees	Net Savings
Newspaper	31	(—\$44.60)	+ \$2,015.00	— \$ 645.25	= \$ 1,325.15
Cardboard	13	+ 0	+ 845.00	— 123.75	= 721.25
Aluminum Cans	4	+ 2,869.04	+ 260.00	— 607.50	= \$ 2,521.54
Glass	16	+ 126.32	+ 1,040.00	— 18.95	= 1,147.37
Clothing	4	+ 55.00	+ 260.00	— 0	= 315.00
Metal	84	+ 4,476.36	+ 5,460.00	— 4,633.29	= 5,303.07
Total	152	+ \$7,482.12	+ \$9,880.00	— \$6,028.74	= \$11,333.38

In an effort to increase the amount of material being separated and recycled as well as to decrease the amount of material being transferred, the recycling center is ready for expansion. A 40' x 60' recycling building is being proposed which will house a down stroke baler. This baler will compact previously recycled materials such as cardboard and clothing to increase their market value and lower trucking costs. Also, with a baler, new items can be recycled such as plastic (milk jugs, 2-liter bottles, etc.) and mixed paper (cereal boxes, "junk" mail, etc.) and computer paper.

Experts say up to 40% of the waste stream can be recycled or reused, and New Boston is on the way to that goal. One look at the ever changing items in the reusable item section at the transfer station demonstrates that residents see value in setting aside items which someone else may be able to use. Also, over the last year the transfer station has been the place to look first for those items people may need such as plaster buckets, or carpet pieces. With a continuation of these frugal attitudes and added storage capacity in the form of a building, and equipment such as a baler and skid loader for moving the bales, the recycling program will continue in its success and will allow the quantity of recyclables a curbside collection program would produce to be accommodated.

By recycling and separating items such as metal, wood, tires, hazardous materials, and reusable items, each resident has a way to do his/her part in helping the environment and reducing disposal costs at the same time.

Respectfully submitted,
Bonnie M. Bethune
Manager — Transfer
Station and Recycling Center

TUITION STUDY COMMITTEE TOWN REPORT

The Tuition Study Committee commenced work in October 1989. All volunteers for this Committee were contacted in September. All workshops/meetings were open and listed in the New Boston *Better Times* from September-December 1989.

The Tuition Study Committee determined its focus to be:

1. Research the history of the agreement between Goffstown and New Boston.
2. Understand the nature of the agreement between Goffstown and New Boston.
3. Compare Goffstown's Junior/Senior High tuition rates with tuition rates of surrounding towns.

The Tuition Study Committee's work included:

1. Examine New Boston Town Records from 1961 until finalized agreement of 1971.
2. Interview Superintendent Timothy Gormley regarding existing agreement; interview Business Administrator Dennis Peters regarding tuition formula/rate.
3. Contact area Superintendents/Superintendent Offices regarding tuition rates and explore ability of these systems to educate New Boston students.
4. Present Committee's findings to Town at Public Hearing on January 17, 1990 and in the Annual Town Report.

The Tuition Study Committee's findings are as follows:

1. New Boston entered into an agreement with Goffstown in 1971 to assure quality education at a reasonable cost for junior/senior high school students.
 2. A. The Area Agreement can be amended when the Area Review Committee (comprised of three (3) voting Board members from New Boston, Dunbarton, and Goffstown) submits an amendment to voters at the annual school district meetings in each district and a majority of voters in each district then vote in favor of adopting such an amendment.
 - B. An amended school plan may provide for the withdrawal of one sending district. This plan must be submitted to State Board for its approval. If the Board finds the adoption of the amended area school plan would be in the best interest of the school districts affected, the amended area school plan is sent to the voters of each school district for adoption at the annual school district meetings.
3. Tuition rates at surrounding schools are comparable to or more than New Boston's rate with Goffstown. In addition, any educational alternative would impact New Boston's school budget with higher transportation costs.
4. If the Town of New Boston continues investigation of educational alternatives, the emphasis must be local control and/or educational concerns as Goffstown is the most cost-effective option for New Boston.

Submitted by:

Maureen Brown
Doris Fillmore
Cheryl Gott

Linda Hersey
Rick Matthews
Nonah Poole

MARRIAGES RECORDED IN NEW BOSTON — 1989

Date	Groom's Name	Residence	Bride's Maiden Name	Residence
Aug. 12	Eric B. Allen	Portland, Or.	Kristen R. Goulet	Portland, Or.
Oct. 28	David G. Asselin	New Boston	Suzanne C. Groff	New Boston
Sept. 30	Richard A. Austin	New Boston	Robyn J. Lord	Brooklyn, NY
Nov. 4	Howard S. Baker	New Boston	Cynthia J. Leger	New Boston
Sept. 16	Charles R. Byam	New Boston	Lisa L. Lefebvre	Goffstown
June 6	Homer G. Dodge	New Boston	Bernice I. Provencher	Manchester
Sept. 16	Philip J. Duke	New Boston	Hollis A. Aldrin	Milford
Jan. 11	Allan E. Hawkins	New Boston	Joan M. Lamoureux	New Boston
June 17	Arthur E. Houghton, Jr.	New Boston	Ronda R. Gehl	New Boston
Mar. 15	Peter K. House	New Boston	Nancy J. LeBlanc	N. Smithfield, RI
Dec. 24	Steven K. Hunt	New Boston	Kimberly F. Allen	New Boston
Sept. 30	William C. Ingram	New Boston	Linda M. Morrison	New Boston
Aug. 19	David H. Johansen	New Boston	Lisa L. Skovira	New Boston
Aug. 12	Michael S. Johnston	New Boston	Judy L. Mei	New Boston
Aug. 26	Scott D. Klint	New Boston	Lisa A. Savoy	New Boston
Aug. 26	Walter P. Laudenslager	New Boston	Michelle D'Erasmo	New Boston
Oct. 7	David E. Lewis	New Boston	Mary K. McInnis	New Boston
Feb. 15	Joseph A. Marino	New Boston	Donna E. Brown	New Boston
Oct. 12	Darryl J. Martineau	New Boston	Mia M. Kehoe	New Boston
Oct. 22	Edwin R. Mason	Manchester	Jennifer L. McCreary	New Boston
July 8	Richard E. Matherson	New Boston	Doreen R. Champagne	New Boston
June 21	Jonathan T. McCormick	New Boston	Judith L. Hakala	Goffstown
Aug. 12	Robert K. Moseley	Bennington	Jennifer S. Trimbur	New Boston
Sept. 30	Timothy J. O'Rourke	Boise, Idaho	Susan J. Bernatas	Boise, Idaho
Oct. 28	Richard E. Parks, Sr.	Amherst	Elise J. Jardine	New Boston
Mar. 29	Victor H. Parrish	New Boston	Tammy M. Beaulieu	New Boston

MARRIAGES RECORDED IN NEW BOSTON — 1989

Date	Groom's Name	Residence	Bride's Maiden Name	Residence
Sept. 9	Jeremy T. Philbrick	Milford	Amy F. Poole	New Boston
Sept. 30	Dennis P. Provencher	Goffstown	Rebecca H. Winslow	New Boston
Sept. 9	Michael G. Rae	New Boston	Cindy L. Bergeron	New Boston
Dec. 23	Kerry D. Smith	New Boston	Rosalyn C. Sardinha	New Boston
June 30	Stephen J. Stokes	New Boston	Irena J. Kurjanowicz	New Boston
Sept. 9	Dale E. Turcotte	New Boston	Sharon L. Collins	New Boston
Sept. 9	Thomas W. Williams	New Boston	Michele Walsh	New Boston
July 22		New Boston	Eve E. Dodson	New Boston

I hereby certify that the above return is correct to the best of my knowledge and belief

Sandra Gendron, Town Clerk

BIRTHS RECORDED IN NEW BOSTON — 1989

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
Apr. 26	Adam Richard Bailey	Mark S. Bailey	Dawna M. Wilson	Manchester
May 2	Amber Marie Barss	Wayne Barss	Eileen M. Brien	Manchester
Nov. 1	Rozalynd Marie Barss	Lloyd K. Barss	Christine M. Leblond	Manchester
Nov. 8	Kramer Ness Blackberg	Mark B. Blackberg	Danielle R. Towle	Manchester
Nov. 3	Mark Alan Campbell, Jr.	Mark A. Campbell	Roxann McGinnis	Manchester
May 29	Brittany Rose Clough	Richard E. Clough	Eleanor M. Erion	Manchester
May 12	Margaret Sniegowski Dana	Scott A. Dana	Diane Sniegowski	Concord
Jan. 27	Julia Van Gorder Margolis Daniel	Philip E. Daniel	Cyr Van Gorder Margolis	Concord
Aug. 15	Jason Murray DeYoung	Burt L. DeYoung	Lorraine A. Trumble	Manchester
May 15	Benjamin Kenneth Dodge	Timothy J. Dodge	Deborah L. Forbes	Concord
Aug. 1	Bradbury Hersey Downing	Jeffrey J. Downing	Debra Hersey	Manchester
Dec. 11	Timothy John Elen	John A. Elen	Susan J. Labine	Manchester
Aug. 29	Joshua Michael Ellison	William R. Ellison	Heidi A. Kraus	Manchester
July 5	Colin John Fellows	Richard E. Fellows	Honor Moge	Manchester
Sept. 29	Abbey Rae Filiault	Gary M. Filiault	Jacqueline L. Whitcomb	Nashua
June 21	Patrick Michael Gagnon	Normand E. Gagnon	Barbara L. Solomon	Nashua
July 14	Jake Ryan Harris	Neil K. Harris	Kim M. Desrosiers	Nashua
Aug. 10	Allison Rose Harwood	Jay A. Harwood	Nancy A. Lennox	Nashua
Mar. 7	Robert Wayne Heisler	Randall C. Heisler, Jr.	Janis L. Deal	Manchester
Jan. 31	Jeremy Peter Herbert	Peter J. Herbert, Jr.	Cynthia J. Hartson	Manchester
May 1	Rebecca Ann Hutchinson	Michael E. Hutchinson	Arlene A. Provost	Manchester
Dec. 21, '88	Ashley Caitlin Jennings	Wayne D. Jennings	Edith C. Todd	Manchester
Jan. 30	Benjamin Geoffrey Key	Geoffrey E. Key	Susan E. Finnegan	Manchester
Nov. 30, '88	Elizabeth Mary Kilar	Dennis M. Kilar	Patricia L. Hecht	Concord
Jan. 18	Courtney Marie Lawrence	Larry L. Lawrence	Lori A. Woodin	Manchester
Apr. 4	Jessica Victoria Lennon	James R. Lennon, Jr.	Deborah A. Harris	Manchester

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
Oct. 17	Zachary Emery Lewis	David E. Lewis	Donna E. Brown	Concord
Sept. 25	Matthew Roy Lowell	Leroy Lowell	Jill M. Kincaid	Manchester
May 2	Christopher Michael Luscombe	Richard B. Luscombe, Jr.	Doreen L. Burnes	Manchester
Apr. 3	William James Martin	William J. Martin	Nancy J. Sauer	Manchester
June 23	Joshua Thomas Maxwell	Kevin R. Maxwell	Christine A. Longval	Manchester
Apr. 26	Alex James Miller	Dick C. Miller	Pamela A. Malyndziak	Manchester
Mar. 27	Hayley Evelina Mohan	Thomas A. Mohan, Jr.	Donna Bourque	Nashua
Aug. 5	Lauren Ashley Montminy	David M. Montminy	Denise M. Bouchard	Manchester
Dec. 9	Richard Michael Naum	Kevin M. Naum	Cynthia A. Collier	Manchester
Aug. 24	Aaron Christopher Noga	Gregory R. Noga	Nancy M. Hanas	Manchester
Dec. 14, '88	Catrina Ann Noiles	James A. Noiles	Catherine A. Sweeney	Manchester
Mar. 12	Heather Perley Noonan	Roger F. Noonan	Lori P. Jennings	Manchester
Feb. 13	Richard Edwards Parks, Jr.	Richard E. Parks	Tammy M. Beaulieu	Manchester
Jan. 31	Molly Elizabeth Peach	Stephen T. Peach	Laura N. Fuller	Peterborough
Feb. 8	Neena Kenton Pyzocha	Kenneth G. Pyzocha	Jacqueline A. Peters	Nashua
Apr. 10	Christopher Jay Ranfos	Jay N. Ranfos	Ginette B. Leblond	Manchester
Jan. 30	John Joseph Reilly	Joseph B. Reilly	Ellen R. Kambol	Nashua
May 27	Andrew Peter Richard	Peter B. Richard	Michelle A. Muse	Manchester
Dec. 14, '88	Evan Thomas Robson	Parry A. Robson	Wendy L. Hughes	Manchester
Oct. 7	Samantha Mae Rudner	Ronald C. Rudner	Judith P. Daragon	Manchester
Jan. 7	Nicholas Oliver St. John	Kevin O. St. John	Lois D. Poole	Manchester
Jan. 9	Nicole Rayanne St. Pierre	Steven J. St. Pierre	Dawnmarie Raucci	Manchester
Nov. 24	Emily Elaine Shellenberger	Peter M. Shellenberger	Susan L. Matte	Manchester
Aug. 1	Krystie Georgeann Sherwood	Joseph K. Sherwood	Denise A. Chiamonte	Malden, Ma.
Oct. 6	David Allen Siverhus, Jr.	David A. Siverhus	Lisa E. Willard	Manchester
May 23	Ryan William Smith	Paul Smith	Susan Case	Manchester
May 11	Catherine Elaine Teague	Timothy E. Teague	Elaine R. Falcioni	Manchester
Mar. 6	Aaron Williams Van De Car	Jon B. Van De Car	Jennifer A. Williams	Concord
Apr. 30	Rachel Carissa Wallace	Karey L. Wallace	Carol R. Dorais	Manchester

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
Dec. 3, '88	Anna Jeane Waller	Robert D. Waller	Patricia A. Kaupp	Nashua
June 16	John Ryan Walsh	James T. Walsh	Deborah A. Dunn	Nashua
Feb. 14	Russell David Warnock	David R. Warnock	Kathleen M. Stevenson	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, *Town Clerk*

DEATHS RECORDED IN NEW BOSTON — 1989

Date	Name of Deceased	Place of Death	Father's Name and Mother's Maiden Name
July 9	Oliver E. Andrews	Manchester	Harley Andrews Elmira Decker
July 3	Homer Goddard Dodge	Hanover	Benjamin H. Dodge Harriet Goddard
Sept. 30	George E. Houghton	New Boston	Herbert Houghton Annie Mansfield
Mar. 14	Hilda Maria Johnson	New Boston	Josef Schick Maria Mandl
Oct. 13	Donald C. Kessler	Manchester	Frank Kessler Bertha Atwater
June 24	Richard Roger Lariviere	Manchester	Jean R. Lariviere Irene Aubin
Feb. 7	Jess R. Lauder	New Boston	Robert F. Lauder Winifred Cornelius
Sept. 25	Charles H. Murdo	New Boston	Warren P. Murdo Rebecca Avery
Apr. 17	Barbara L. Strong	Concord	Frank E. Davis Bessie Downing
Jan. 2	Wilbur Young	Manchester	Harold B. Young Hazel Parmelee

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, *Town Clerk*

1989

NEW BOSTON SCHOOL DISTRICT

REPORT

ANNUAL REPORT OF THE

NEW BOSTON SCHOOL DISTRICT

EXECUTIVE ORGANIZATION

NEW BOSTON SCHOOL BOARD

Marcel Laflamme, Chairman	Term Expires 1990
Cathleen Strausbaugh	Term Expires 1991
Maureen Brown	Term Expires 1992

OFFICERS OF THE SCHOOL DISTRICT

Moderator	David Woodbury
Clerk	Nonah Poole
Treasurer	Elliott Hersey
Auditors	Cheryl Smith Brian Towne

ADMINISTRATION

Superintendent of Schools	Timothy S. Gormley
Assistant Superintendent	Carmine C. Giangreco
Business Administrator	Dennis F. Peters
Assistant to the Superintendent for Special Needs	Carol A. Kingston

SCHOOL STAFF 1989/90

Richard Matthews	Principal
Patricia Bernard	Music
Candy Brenner	Grade 1
Wade Campbell	Custodian
Anne Christoph	Nurse
Leslie Collins	Grade 2
Mary Cormier	Grade 2
Debra Daigle	Grade 4
Donna DiBello	Occupational Therapist
Betsey Dodge	Grade 5
Jacqueline Filiault	Grade 6
Nancy Graybill	Grade 1
Linda Hersey	Readiness
Samantha Hersey	Grade 1
Daniel Jamrog	Grade 6
Judy Keefe	Art
Charry MacDonald	Aide
Carol Mace	Grade 3
Rita Manna	Hot Lunch
Maureen Mansfield	Grade 2
Ruth Miller	Custodian
Jacqueline Moulton	Physical Education
David Mudrick	Grade 3
Teresa Muzzey	Resource Room
Maura Pascucci	Grade 5

Deborah Pratte-Croteau	Grade 4
Mary Reeves	Secretary
Jane Ruddock	Speech/Language Pathologist
Mary Statt	Librarian
James Sturdevent	Custodian
Linda Wilson	Hot Lunch

NEW BOSTON SCHOOL DISTRICT WARRANT

Election of Officers

1990

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE ROOM IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH OF MARCH, 1990, AT EIGHT O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING OFFICERS:

1. To choose one member of the School Board for the ensuing three years.
2. To choose a Moderator for the ensuing three years.
3. To choose a Clerk for the ensuing three years.
4. To choose a Treasurer for the ensuing three years.
5. To choose an Auditor for the ensuing two years.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON THIS TWENTY-FIRST DAY OF FEBRUARY, 1990.

J. Marcel Laflamme
Maureen J. Brown
Cathleen J. Strausbaugh

SCHOOL BOARD

A TRUE COPY OF WARRANT
ATTEST:

NEW BOSTON SCHOOL DISTRICT WARRANT

1990

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE ROOM IN SAID DISTRICT ON SATURDAY, THE TWENTY-FOURTH DAY OF MARCH, 1990, AT TEN O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers of the District, or take any action in relation thereto.
3. To see if the District will vote, under the provisions of RSA 198:20-B, to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the 1990-91 school fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money. Further, that the School Board hold a public hearing prior to spending such money.
4. To see what sum of money the District will raise and appropriate for the purpose of the removal and abatement of asbestos containing materials at the New Boston Central School as designated in the action plan in compliance with the Asbestos Hazard Emergency Response Act (AHERA); and for costs incidental and related to the foregoing purpose.
5. To see if the District will vote to raise and appropriate the sum of Nineteen Thousand Nine Hundred Fifty Dollars (\$19,950) for the purpose of repaving the entrance road and the area surrounding the New Boston Central School building.
6. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto.
7. SHALL THE NUMBER OF MEMBERS OF THE NEW BOSTON SCHOOL BOARD BE INCREASED FROM THE PRESENT NUMBER OF THREE (3) TO THE NUMBER OF FIVE (5) PURSUANT TO THE PROVISIONS OF RSA 671:4, COMMENCING WITH THE SCHOOL DISTRICT ELECTION OF 1991, AT WHICH SUCH ELECTION THE CANDIDATE RECEIVING THE HIGHEST NUMBER OF VOTES SHALL BE ELECTED FOR A TERM OF THREE (3) YEARS, THE CANDIDATE RECEIVING THE SECOND HIGHEST NUMBER OF VOTES SHALL BE ELECTED FOR A TERM OF TWO (2) YEARS, AND THE

CANDIDATE RECEIVING THE THIRD HIGHEST NUMBER OF VOTES SHALL BE ELECTED FOR A TERM OF ONE (1) YEAR, AND THEREAFTER EACH SCHOOL BOARD MEMBER SHALL BE ELECTED FOR A TERM OF THREE (3) YEARS? (As petitioned by voters.)

8. To see if the voters will approve of the following ‘Special Education Reciprocal Testing Proposal’;

That the School District place more stringent requirements on the evaluation methods used for the testing and coding of students as to their need for “special education” and that the School District of New Boston establish a reciprocal testing agreement with three separate school systems.

Since special education makes up such a large % of the present school budget, reciprocal testing for special education will eliminate potential conflicts of interest which may exist since those people currently testing students for special education programs are special education teachers within the New Boston school district whose job security relates directly to the number of students coded with special education requirements. An added benefit of an independent testing system will alleviate undue pressure which may be placed on the town of New Boston to code children as having special needs when the need may not be present. (As petitioned by voters.)

9. To see if the voters will approve of the following ‘Contract Ratification Proposal’;

Effective March 24, 1990, any contract and/or agreement made by the New Boston School Board involving teacher and/or administrative salary or benefit changes must be submitted in warrant article form to the voters of the New Boston School District for their approval at their annual School District Meeting in March.

No salary or benefit changes shall be enacted without such approval. (As petitioned by voters.)

10. To see if the District will vote for a committee of 7 (seven) citizens to be appointed to specifically review SAU functions and expenditures and to investigate any cost saving alternatives. The committee will bring this information before the town at a public hearing by October 30, 1990. The committee will make every attempt to enlist citizen support within the towns of Goffstown, Dunbarton and Bow to encourage an informed and united citizen coalition at SAU #19 budget hearings; and give taxpayer direction to the individual School Boards. (As petitioned by voters.)

11. To transact any other business that may legally come before said meeting.
GIVEN UNDER OUR HANDS AT SAID NEW BOSTON THIS TWENTY-FIRST DAY OF FEBRUARY, 1990.

J. Marcel Laflamme
Maureen J. Brown
Cathleen J. Strausbaugh

SCHOOL BOARD

A TRUE COPY OF WARRANT
ATTEST:

RECORD OF THE ANNUAL NEW BOSTON SCHOOL DISTRICT MEETING MARCH 3, 1989

The 1989 Annual School District Meeting was called to order at 7:05 p.m. by Moderator, David Woodbury on March 3rd at the New Boston Central School. Cathleen Strausbaugh led those assembled in the Pledge of Allegiance, and Linda French invoked a prayer.

Moderator David Woodbury introduced School Board members Cathleen Strausbaugh, Maureen Brown, and Marcel Laflamme; Nonah Poole, School District Clerk; Timothy Gormley, Superintendent of Schools; Dennis Peters, Business Administrator; Douglas Hatfield, School District Legal Counsel; and Richard Matthews, Principal of the New Boston Central School.

Sandra Gallup, Supervisor of the Checklist, explained the voting procedure and announced that at subsequent meetings, voters would be checked in when entering the building and an area would be set aside for non-voters. A petition had been presented to the moderator requesting a ballot vote on the school budget; therefore, there will be ballot votes on Articles 1 and 9.

The meeting commenced with Article 1.

ARTICLE 1: Cathleen Strausbaugh moved that the district appropriate the sum of one hundred fifty-two thousand six hundred dollars (\$152,600.00) for the purpose of the removal and abatement of asbestos containing materials at the New Boston Central School as designated in the action plan in compliance with the asbestos hazard emergency response act (AHERA); and for costs incidental and related to the foregoing purpose; and to use said sum and any interest earned and any other local, state or federal funds made available therefor and to authorize the treasurer with the approval of the School Board to issue bonds or notes of the district under and pursuant to the Municipal Finance Act (Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended) in order to raise this appropriation; and further, to authorize the School Board to determine the details of such bonds or notes and to provide for their sale, award, issuance and delivery; said board to have the discretionary powers described in Section 8 of said Chapter 33 with respect to said notes or bonds. Marcel Laflamme seconded the motion.

Cathleen Strausbaugh then explained that the company doing the asbestos evaluation had declared bankruptcy, but their initial report to the board was sufficient to go ahead with this warrant article. There was considerable discussion that followed at which time the Board and Superintendent explained the Federal laws and regulations concerning the time a plan was to be in action and areas in the school building effected by the asbestos material. After discussion, Cathleen Strausbaugh moved to table this article to an adjourned session on June 2nd to take up this matter. Gene Leger seconded the motion. A vote was taken and it did **not pass**. Joel Daniels made a motion to table discussion until March 28th at which time the Board would bring a solid report to a public meeting. Seconded by Jacki Malandrino, the motion did **not pass**. The original motion was voted on by ballot. 460 ballots were cast: 335-No, 125—Yes. The motion did **not pass**. The polls opened at 8:30 p.m. and closed at 9:59 p.m.

ARTICLE 2: Marcel Laflamme moved that the salaries of the School Board and Truant Officer and the compensation of any other officer or agent of the district be accepted as printed in the Town Report. Maureen Brown seconded, and the motion **passed**.

ARTICLE 3: Maureen Brown moved that the reports of agents, auditors, committees, or officers be accepted as presented or printed in the Town Report. Cathleen Strausbaugh seconded, and the motion **passed**.

ARTICLE 4: Cathleen Strausbaugh moved that the district authorize the School Board, under the provisions of RSA 198:20-B, to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the 1989-90 school fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money. Further, that the School Board hold a public hearing prior to spending such money. Seconded by Marcel Laflamme, the motion **passed**.

ARTICLE 5: Marcel Laflamme moved that Article 5 be tabled until after Article 6 has been acted on. Maureen Brown seconded, and the motion **passed**.

ARTICLE 6: Maureen Brown moved that the School District authorize and direct the School Board to use sweepstakes revenue in the amount of nineteen thousand nine hundred eighty eight dollars and four cents (\$19,988.04) distributed by the Department of Revenue Administration under the provision of 1988 N.H. Laws, Chapter 278, for transportation of pupils regular education and special education, during the 1988-89 school year. Cathleen Strausbaugh seconded, and the motion **passed**.

ARTICLE 5: Marcel Laflamme moved that the district pass over Article 5. Maureen Brown seconded, and the motion **passed**.

ARTICLE 7: Cathleen Strausbaugh moved that the district raise and appropriate the sum of five thousand dollars (\$5,000.00) for architectural and engineering fees necessary for planning the completion of construction of the unfinished classrooms of the second story of the New Boston Central School. Marcel Laflamme seconded the motion.

There was considerable discussion on this motion as to why this had not been included in the original design. The School Board expressed its concern with the architect and the pending settlement with him but noted that this was not part of his Agreement. Jim Hansen made a motion to table this motion and Lou Maynard seconded. On a standing vote of 278-Yes, 129-No, the motion **passed**.

ARTICLE 8: Marcel Laflamme moved that the district indemnify and save harmless from loss or damage any person employed by the School District and any member or officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, in accordance with the provisions of RSA 31:105. Maureen Brown seconded the motion.

This motion also incurred much discussion as to cost and need. Superintendent Gormley and Attorney Hatfield assured those assembled for the meeting that this would not add to our present insurance coverage cost. A standing vote was called and **passed**; 251-Yes, 112-No.

Maureen Brown moved that the district raise and appropriate two million, eight hundred and four thousand, six hundred and ninety-four dollars (\$2,804,694.00) for the support of schools, for the payment of salaries of School District officials and agents, and for the payment of statutory and contractual obligations of the district. Cathleen Strausbaugh seconded the motion.

The School Board went over the budget, and questions concerning the increase in teachers' salaries and the large tuition jump were discussed in detail. There was much concern from the voters as to the effect the budget would have on the tax rate. The Board explained that there were many fixed costs as well as increases in student population that largely effected the budget.

Elliott Hersey spoke for the Finance Committee and made a motion to reduce the budget to \$2,776,444. Thomas Mansfield seconded the motion. The amendment did **not pass**.

Jackie Malandrino amended the budget to \$2,457,012 which is 10% above the

1988/89 budget. Mike Powell seconded the amendment. It did **not pass**.

Dottie Fillmore amended the budget to \$2,457,012. Charles French seconded the amendment. It did **not pass**.

Kevin St. John amended the budget figure to \$2,300,657. The motion was seconded by Doris Fillmore. A discussion period followed with sentiments expressed to the Board concerning salary increases. This was said to be a 3% increase over last year's budget. Kevin St. John asked to have his figure revised to \$2,500,000. The second on his motion did not agree. The amendment was voted on and **passed**. A ballot vote was taken on the amended motion and **passed**; 214-Yes, 144-No.

ARTICLE 10: Joel Daniels moved to reconsider Article 7. Julie Maglathlin seconded the motion. It did **not pass**.

Jim Dodge moved to see if the district will vote to instruct the School Board to look into hiring a private accounting firm to audit the books at the School Administrative Unit in Goffstown to see if the proper figures are being used to determine New Boston tuition to Goffstown and to insert such sums of money as necessary in the 1990 school warrant so the voters may make a determination whether or not to hire the accounting firm. Charlie French seconded the motion. A standing vote was taken: 58-Yes, 138-No. The motion **failed to pass**.

Dick Miller made a motion to establish a committee of three consisting of one member of the School Board and two voters of the Town of New Boston to research the possibility of alternatives to Goffstown Area Jr./Sr. High School for public education of New Boston Students in grades 7-12 to be appointed by the Moderator. The committee will report at the next Annual School District Meeting. Seconded by Joel Daniels, the motion **passed**.

Joel Daniels made a motion to have the asbestos removal problem analyzed and report by Public Hearing in June, 1989 with a progress report at the halfway point. It was seconded by Julie Maglathlin. The motion **passed**.

A motion was made to adjourn at 2:25 a.m. on March 4, 1989 by Cathleen Strausbaugh. Seconded by Marcel Laflamme, the motion **passed**.

Respectfully submitted,
Nonah Poole
School District Clerk

RECORD OF THE NEW BOSTON SCHOOL DISTRICT SPECIAL MEETING MAY 13, 1989

The Special School District Meeting was called to order at 10:00 a.m. in the multi-purpose building by School District Moderator David Woodbury.

After the Pledge of Allegiance, Moderator Woodbury introduced the School Board Members to be: Chairman Marcel LaFlamme, Cathy Strausbaugh and Maureen Brown; he also introduced the Superintendent of SAU #19, Timothy Gormley, and his Assistant Carmen Giangreco; Central School Principal Rick Matthews; and other prominent members of the assembly.

Moderator Woodbury then went on to explain the meeting's rules and voting procedures to be followed. He also introduced the checklist supervisors and ballot clerks present. He then turned the meeting over to Marcel LaFlamme for an explanation of recent events since the Annual School District Meeting of March 3rd.

Chairman LaFlamme spoke on how the \$2.3 budget was attempted to be worked with and what some of the projected cuts would have resulted in. After it was determined that the Board could approach the Town with a new budget, the Citizen's Committee which was organized to deal with these issues then started holding public hearings every Wednesday night to work up a new "cost only" budget. This resulted in an increase over that appropriated at School Meeting by \$288,000 which is the Article before the voters at this meeting.

Chairman LaFlamme then thanked the committee members for all of their time and efforts, introduced each in turn, and gave them the opportunity to speak to the reasons why they volunteered to be on the committee. They were as follows:

Jackie Malandrino
Susan Gann
Dan Jamrog
Dot Fillmore
Betsy Dodge

Susan Carr
Ted Olson
Gordon Smith
Elliott Hersey
Dan Rothman

Moderator Woodbury then stated that the one warrant article is supplemental to that which was voted on in March. He noted that there would be a line by line discussion of the budget, and went on to explain the guidelines for speaking and making points of order. He also remarked that there would be a 2/3rd's majority vote required on the motion to adopt the article. At that time he took up a written petition requesting a ballot vote on the article. The petition was signed by six (6) registered voters. Moderator Woodbury stated that this process would happen at the end of the meeting, unless other motions made during the meeting called for the same action.

Arthur Bergen then challenged the legality of the meeting and read from RSA 197:3. He stated that the meeting was materially "false" by statements made by Mr. LaFlamme and the written material handed out. Moderator Woodbury stated that we could not rule on our own meeting and reiterated that the Superior Court has ruled and authorized the meeting.

Moderator Woodbury then read the Article. **Marcel LaFlamme moved that the District raise and appropriate Two Hundred Eighty-Eight Thousand Thirty-One Dollars (\$288,031.00) for the purpose of allowing the School District to meet its legal obligations for the education of the students of New Boston in the 1989-90 school year. Maureen Brown seconded the motion.** Chairman LaFlamme then spoke to Article 1 and proceeded with explanations and discussions on each item through the fixed costs portion of the budget, and then onto the more flexible Central School budget. The items which brought about the most discussion were tuition costs related to Goff-

stown, and New Boston's Teacher salaries. There were several closing statements of thanks, support, disagreement and consternation given by different individuals in the assembly.

However, with no new information or testimony forthcoming, Moderator Dave Woodbury gave another brief explanation of the ballot voting process and closed discussion.

Polls opened at 1:00 p.m.

State of the ballot on the question was in favor of the Article with a count of 314 "Yes" to 167 "No" votes cast.

Meeting was adjourned by the Moderator at 2:50 p.m.

Respectfully submitted,
Claire I. Dane
Clerk ProTempore

NEW BOSTON SCHOOL DISTRICT

NEW BOSTON PROPOSED 1990-91 BUDGET

Function/Object	Actual 1988-89	Budget 1989-90	Proposed Budget 1990-91
1100 REG EDUC			
110 Salaries	\$ 411,704.71	\$ 434,250.00	\$ 477,130.00
111 Aides	14,397.68	7,642.00	7,600.00
120 Substitutes	6,457.50	4,680.00	5,355.00
211 Health Insurance	53,981.45	70,864.00	60,426.00
212 Dental Insurance	4,080.97	4,549.00	4,732.00
213 Life Insurance	0.00	0.00	480.00
214 Wkr's Comp.	3,038.18	2,179.00	3,039.00
222 Teacher's Ret.	3,214.71	5,086.00	5,645.00
230 FICA	37,723.19	33,804.00	37,491.00
260 Unemploy. comp.	435.62	700.00	960.00
270 Course Reim.	2,507.00	6,000.00	6,000.00
310 Home Instr.	0.00	1,000.00	1,000.00
561 Tuition	786,116.29	952,194.00	954,930.00
610 Scholar Supp.	0.00	8,130.00	8,840.00
611 Workbooks	5,433.23	5,166.00	7,527.00
612 Per./Reading	2,229.26	2,071.00	2,040.00
613 Math Supplies	8,750.36	1,058.00	985.00
614 Science	31.85	450.00	447.00
617 Music/Band	240.00	225.00	225.00
618 Art	1,057.73	1,600.00	1,318.00
619 Physed/Play	707.40	485.00	483.00
630 Books	3,316.76	5,828.00	10,637.00
631 Comp. Supplies	328.82	240.00	240.00
741 Add'l Equip.	3,853.05	882.00	2,185.00
742 Replace Equip.	0.00	170.00	152.00
751 Add'l Furn.	735.81	1.00	862.00
752 Replace Furn.	0.00	1,135.00	985.00
810 Dues	256.12	473.00	522.00
Sub-Total	\$1,345,597.69	\$1,550,862.00	\$1,602,236.00
1200 Spec Educ			
110 Salaries	29,610.10	32,400.00	22,150.00
111 Sal Aides	5,587.60	0.00	8,365.00
211 Health Insurance	0.00	2,062.00	4,963.00
212 Dental Insurance	0.00	253.00	558.00
214 Workers Comp.	0.00	159.00	189.00
230 FICA	2,643.35	2,463.00	2,334.00
310 Home Instruct.	0.00	1,000.00	1,000.00
561 Tuit Public	98,110.14	131,064.00	161,741.00
569 Tuit Private	50,584.93	57,000.00	0.00
610 Supplies	385.64	450.00	450.00
611 Workbooks	519.23	910.00	214.00
612 Periodicals	365.18	1.00	0.00
613 Math Supplies	174.06	250.00	249.00
630 Books	238.84	250.00	250.00
631 Audiovisual	161.66	1.00	0.00
741 Add'l Equip.			1,000.00
Sub-Total	\$ 188,380.73	\$ 228,263.00	\$ 203,463.00

2112 Attendance Services

110 Truant Officer	0.00	50.00	50.00
Sub-Total	\$ 0.00	\$ 50.00	\$ 50.00

2123 Guidance Services

110 Salaries	8,699.90	9,320.00	13,290.00
211 Health Insurance	0.00	825.00	4,011.00
214 Workers Comp.	0.00	46.00	82.00
222 Teachers Retire.	0.00	102.00	142.00
230 FICA	653.36	709.00	1,016.00
610 Supplies	0.00	82.00	80.00
751 Add'l Furn.	0.00	0.00	0.00
Sub-Total	\$ 9,353.26	\$ 11,084.00	\$ 18,621.00

2134 Health Services

110 Salaries	11,947.50	13,220.00	14,960.00
214 Workers Comp.	0.00	65.00	93.00
230 FICA	897.26	1,005.00	1,144.00
330 School Physician	125.00	125.00	135.00
610 Supplies	216.72	300.00	251.00
742 Replace Equip.	0.00	0.00	850.00
751 Add'l Furn.	0.00	0.00	0.00
Sub-Total	\$ 13,186.48	\$ 14,715.00	\$ 17,433.00

2140 Psych. Services

331 Consultants	6,071.99	2,000.00	1,000.00
Sub-Total	\$ 6,071.99	\$ 2,000.00	\$ 1,000.00

2150 Speech Path.

111 Aide	0.00	0.00	0.00
214 Workers Comp.	0.00	0.00	0.00
230 FICA	0.00	0.00	0.00
331 Consultant	22,787.00	15,434.00	24,472.00
610 Supplies	0.00	175.00	100.00
611 Tests	0.00	68.00	68.00
Sub-Total	\$ 22,787.00	\$ 15,677.00	\$ 24,640.00

2190 Pupil Services

331 OT & PT	8,975.25	11,819.00	19,093.00
580 Travel	105.08	0.00	0.00
610 Supplies	0.00	150.00	150.00
Sub-Total	\$ 9,080.33	\$ 11,969.00	\$ 19,243.00

2210 Imp. of Instr.

360 Test Rental	726.62	1,120.00	1,232.00
Sub-Total	\$ 726.62	\$ 1,120.00	\$ 1,232.00

2212 Instr. & Curr. Dev.

110 Salaries	0.00	1.00	0.00
230 FICA	0.00	1.00	0.00
630 Prof. Books	81.54	125.00	125.00
Sub-Total	\$ 81.54	\$ 127.00	\$ 125.00

2213 In Staff Imp.

320 Staff Dev.	1,168.47	1,065.00	1,065.00
321 In-Svc. Train.	602.00	935.00	935.00
322 Conf. & Conv.	864.50	850.00	850.00
Sub-Total	\$ 2,634.97	\$ 2,850.00	\$ 2,850.00

Function/Object	Actual 1988-89	Budget 1989-90	Proposed Budget 1990-91
2222 Library Services			
110 Salary — Aide	0.00	7,302.00	7,993.00
211 Health Insurance	0.00	891.00	2,162.00
212 Dental Insurance	0.00	253.00	279.00
214 Workers Comp.	0.00	36.00	50.00
230 FICA	0.00	555.00	611.00
610 Supplies	129.48	145.00	145.00
630 Books	2,552.96	4,000.00	4,000.00
631 Audio Visual	1,331.54	1,200.00	1,200.00
640 Periodicals	42.00	200.00	200.00
751 Add'l Furn.	0.00	1.00	0.00
Sub-Total	\$ 4,055.98	\$ 14,583.00	\$ 16,640.00
2224 Educ'l TV			
390 Educational TV	492.80	0.00	0.00
Sub-Total	\$ 492.80	\$ 0.00	\$ 0.00
2311 School Board Services			
110 Salaries	0.00	1,050.00	1,050.00
230 FICA	39.42	80.00	119.00
522 Liability	0.00	440.00	600.00
540 Advertising	500.87	500.00	500.00
580 Travel	1,137.50	0.00	0.00
610 Supplies	844.57	500.00	500.00
800 Bond Agent	0.00	0.00	0.00
810 Dues	1,522.99	1,675.00	1,843.00
Sub-Total	\$ 4,045.35	\$ 4,245.00	\$ 4,612.00
2312 Clk Brd Svcs			
110 Census Takers	0.00	500.00	500.00
230 FICA	0.00	38.00	38.00
360 Data Proc.	0.00	300.00	300.00
Sub-Total	\$ 0.00	\$ 838.00	\$ 838.00
2313 Board Treasurer			
110 Salary	100.00	100.00	100.00
230 FICA	7.52	8.00	8.00
523 Fidelity Bond	94.00	100.00	250.00
610 Supplies	200.00	175.00	175.00
Sub-Total	\$ 401.52	\$ 383.00	\$ 533.00
2315 Legal Services			
380 Legal Fees	3,333.73	2,000.00	5,000.00
Sub-Total	\$ 3,333.73	\$ 2,000.00	\$ 5,000.00
2316 Distr. Mtg. Svcs.			
110 Clerk/Moderato	306.54	40.00	40.00
230 FICA	23.02	3.00	3.00
Sub-Total	\$ 329.56	\$ 43.00	\$ 43.00
2317 Audit Services			
370 Auditor	50.00	50.00	2,000.00
230 FICA	0.00	4.00	0.00
Sub-Total	\$ 50.00	\$ 54.00	\$ 2,000.00

Function/Object	Actual 1988-89	Budget 1989-90	Proposed Budget 1990-91
2320 Supt. Services			
351 SAU Services	52,219.02	73,044.00	77,830.00
Sub-Total	\$ 52,219.02	\$ 73,044.00	\$ 77,830.00
2410 Office of Principal			
110 Salary — Principal	39,499.98	42,265.00	45,646.00
113 Secretaries	17,652.38	19,379.00	21,317.00
211 Health Insurance	0.00	4,124.00	8,085.00
212 Dental Insurance	0.00	506.00	557.00
214 Workers Comp.	0.00	302.00	415.00
222 Teachers Retire.	0.00	461.00	488.00
230 FICA	4,292.14	4,673.00	5,123.00
270 Course Reim.	230.00	1,000.00	1,000.00
322 Conf. & Conv.	949.29	500.00	500.00
531 Telephone	3,102.30	3,000.00	3,000.00
532 Postage	170.45	350.00	350.00
550 Printing	192.00	500.00	500.00
580 Travel	0.00	500.00	500.00
610 Supplies	250.83	300.00	300.00
631 Software	0.00	45.00	0.00
741 Add'l Equip.	0.00	0.00	0.00
742 Replace Equip.	0.00	0.00	0.00
752 Replace Furn.	0.00	0.00	0.00
810 Dues & Member	373.00	500.00	500.00
Sub-Total	\$ 66,712.37	\$ 78,405.00	\$ 88,281.00
2542 Building Services			
110 Sal. Custodians	29,533.50	30,673.00	33,408.00
211 Health Insurance	0.00	4,731.00	4,963.00
212 Dental Insurance	0.00	253.00	279.00
214 Workers Comp.	0.00	1,132.00	1,540.00
230 FICA	2,217.97	2,325.00	2,556.00
331 Cont. Svcs.	592.06	2,500.00	6,500.00
431 Rubbish Rem.	1,560.00	1,800.00	1,800.00
440 Maint. Svc.	2,831.60	4,429.00	5,189.00
441 Electrical	246.16	800.00	3,825.00
442 H/V Repairs	1,671.09	1,200.00	1,200.00
443 Plumbing Repairs	833.79	1,200.00	1,200.00
444 Glass Break.	582.00	500.00	500.00
445 Bldg. Exterior	1,549.92	500.00	500.00
446 Bldg. Interior	1,132.33	700.00	800.00
447 Emergency	184.00	400.00	400.00
521 Insurance	13,834.00	13,400.00	14,700.00
610 Supplies	5,656.35	7,152.00	7,152.00
652 Electricity	18,014.75	16,956.00	21,013.00
653 Oil	6,245.81	11,813.00	11,813.00
657 Propane	18,729.53	16,875.00	18,670.00
741 Add'l Equip.	12,338.99	1.00	1,228.00
742 Replace Equip.	395.00	108.00	1,100.00
751 Add. Furn.	173.73	3,672.00	0.00
752 Replace Furn.	554.20	1.00	0.00
Sub-Total	\$ 118,876.78	\$ 123,121.00	\$ 140,336.00

Function/Object	Actual 1988-89	Budget 1989-90	Proposed Budget 1990-91
2543 Care & Upkp Grds			
440 Maint. Grnds	210.70	1,200.00	1,200.00
741 Add'l. Equip.	0.00	0.00	0.00
Sub-Total	\$ 210.70	\$ 1,200.00	\$ 1,200.00
2544 Care & Upkp Equip.			
440 Mtn. Contracts	1,331.95	650.00	0.00
448 Rep. Instr. Equip.	839.14	1,000.00	1,000.00
449 Rep. Nonin. Equip.	638.11	350.00	350.00
Sub-Total	\$ 2,809.20	\$ 2,000.00	\$ 1,350.00
2552 Pupil Transp.			
510 Transporter	142,961.21	153,600.00	178,800.00
Sub-Total	\$ 142,961.21	\$ 153,600.00	\$ 178,800.00
2553 Handicapped Trn.			
510 Transporter	48,802.00	32,500.00	51,440.00
741 Add'l. Equip.	0.00	0.00	0.00
Sub-Total	\$ 48,802.00	\$ 32,500.00	\$ 51,440.00
2554 Transportation			
510 Tran. Fld. Trips	1,500.00	1,500.00	1,500.00
Sub-Total	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
2559 Other Pub. Trans.			
510 Trans. Voc Ed	0.00	1,575.00	1,701.00
Sub-Total	\$ 0.00	\$ 1,575.00	\$ 1,701.00
5100 Debt. Svcs.			
830 Principal	160,000.00	160,000.00	160,000.00
841 Interest	95,880.00	85,880.00	75,880.00
Sub-Total	\$ 255,880.00	\$ 245,880.00	\$ 235,880.00
5240 Schl. Lunch Trans.			
880 Trans Fed/State	0.00	10,000.00	10,000.00
881 Trans Local	4,000.00	5,000.00	5,000.00
Sub-Total	\$ 4,000.00	\$ 15,000.00	\$ 15,000.00
Grand Total	\$2,304,580.83	\$2,588,688.00	\$2,713,877.00

**REPORT OF NEW BOSTON SCHOOL DISTRICT
TREASURER**

Fiscal Year July 1, 1988 to June 30, 1989

Cash on Hand, July 1, 1988	\$ 27,874.08
Adjustment to balance with Bank Statement	\$ 384.18
Total Cash on Hand	28,258.26
Total Receipts	\$2,337,160.58
Total Amount Available for Fiscal Year	2,365,418.84
Less School Orders Paid	2,369,516.89
Balance on Hand, June 30, 1989	\$ (4,098.05)

Elliot Hersey
District Treasurer

AUDITOR’S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of New Boston, of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all respects.

Respectfully submitted,
Cheryl Smith
Brian Towne

NEW BOSTON SCHOOL DISTRICT DEBT SERVICE SCHEDULE

Due Date	Principal	Interest Rate	Balance
02-Mar-88		\$ 50,440	\$1,600,000
01-Sep-88	\$ 160,000	50,440	1,440,000
01-Mar-89		45,440	1,440,000
01-Sep-89	160,000	45,440	1,280,000
01-Mar-90		40,440	1,280,000
01-Sep-90	160,000	40,440	1,120,000
01-Mar-91		35,440	1,120,000
01-Sep-91	160,000	35,440	960,000
01-Mar-92		30,400	960,000
01-Sep-92	160,000	30,400	800,000
01-Mar-93		25,360	800,000
01-Sep-93	160,000	25,360	640,000
01-Mar-94		20,320	640,000
01-Sep-94	160,000	20,320	480,000
01-Mar-95		15,280	480,000
01-Sep-95	160,000	15,280	320,000
01-Mar-96		10,240	320,000
01-Sep-96	160,000	10,240	160,000
01-Mar-97		5,120	160,000
01-Sep-97	<u>160,000</u>	<u>5,120</u>	0
	\$1,600,000	\$556,960	

NEW BOSTON SCHOOL DISTRICT FINANCIAL REPORT 1988/89

REVENUES

Revenue from Local Sources		
Current Appropriations	<u>\$2,149,708.00</u>	
Total		\$2,149,708.00
Revenue from State Sources		
School Bldg. Aid	47,036.67	
Foundation Aid	67,090.25	
Catastrophic Aid	<u>26,310.89</u>	
Total		140,437.81
Revenue from Federal Sources		
Federal Projects	<u>3,034.33</u>	
Total		3,034.33
Revenue from Other Sources		
Local, Misc.	<u>43,980.44</u>	
Total		43,980.44
Total Receipts from all Sources		\$2,337,160.58
Cash on Hand, July 1, 1988		<u>(4,098.05)</u>
Total		\$2,333,062.53

NEW BOSTON SCHOOL DISTRICT

REVENUE SHEET

1990-91

	Approved 1989-90	Proposed 1990-91
Unreserved Fund Balance	—0—	\$ 60,000
Revenue From State Sources		
Foundation Aid	\$ 32,280	37,534
Child Nutrition	1,500	1,500
Building Aid	48,000	48,000
Catastrophic Aid	27,976	25,000
Revenue From Federal Sources		
Child Nutrition Program	5,500	5,500
Chapter I & II	2,500	2,500
Other Revenue		
Local Sources	19,988	2,000
Total School Revenues & Credits	137,744	182,034
District Assessment	\$2,470,932	\$2,531,843
Total Revenues and District Assessment	\$2,608,676	\$2,713,877

FINANCIAL REPORT 1988-1989

EXPENDITURES

Function	Administration	Elementary	Jr. High	High	District
1000 INSTRUCTION					
1100	Regular Programs	\$ 570,265.10	\$ 262,693.33	\$ 517,835.47	
1200	Special Education Programs	137,849.40	16,060.04	34,441.29	
2000 SUPPORT SERVICES					
2120	Guidance	9,353.26			
2130	Health	13,186.48			
2140	Psychological	6,071.99			
2150	Speech Pathology & Audiology	22,787.00			
2190	Other Pupils	9,080.33			
2200 INSTRUCTIONAL					
2210	Improvement of Instruction	3,443.13			
2220	Educational Media	4,548.78			
2300 GENERAL ADMINISTRATION					
2310	School Board	8,160.16			
2320	Office of the Superintendent	52,219.02			
2400 SCHOOL ADMINISTRATION					
		66,712.37			
2500 BUSINESS SERVICES					
2540	Operation & Maint. of Plant	116,700.47			
2550	Pupil Transportation	115,764.66	26,670.33	50,828.22	

Function	Administration	Elementary	Jr. High	High	District
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITION & CONSTRUCTION				
5100	DEBT SERVICE				\$ 255,880.00
5200	FUND TRANSFERS				
5220	Transfer to Special Revenue Fund				
5240	Transfer to Food Service Fund				<u>4,000.00</u>
Total Net	Expenditures	<u>\$1,136,172.15</u>	<u>\$ 305,423.70</u>	<u>\$ 603,104.98</u>	<u>\$ 259,880.00</u>

NEW BOSTON SCHOOL DISTRICT

September Pupil Enrollment 1985-89

Grade	1985/86	1986/87	1987/88	1988/89	Sept. 1989
6	22	34	31	43	38
5	32	30	44	41	51
4	27	38	40	47	45
3	29	33	42	39	42
2	30	39	42	46	75
1	32	32	48	65	68
Readiness	10	15	15	20	10
Totals	182	221	262	301	329

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of New Boston:

I am pleased to present my fourth annual report to the citizens of New Boston. In this town report you will find the annual report of the principal of your school. This report gives a comprehensive overview of the accomplishments of the school in New Boston over the past year as they relate most directly to students and instruction.

There are a number of significant changes in New Boston that will have long-term impact on the children's education. There has been a significant staff turnover and collective bargaining has replaced the informal employer/employee relationship that has existed in the past. The community has continued to grow and already we find ourselves running out of space for the increased enrollment in our school.

The challenges and frustrations of the changing world around us are very difficult for any of us, and the New Boston School District has had, perhaps, more than its share to cope with over the past year. In facing these problems I have been extremely proud to have worked with a staff, principal and School Board that have met all challenges with grace, dignity and professionalism. I would also like to thank the members of the community of New Boston for their willingness to review and change their decision concerning the level of funding that they would provide for the support of their children's education at the second School District Meeting held last year. Without this additional support your school could not have met the needs of the students.

Respectfully submitted,
Timothy S. Gormley
Superintendent of Schools

N.H. School Administrative Unit #19
Bow, Dunbarton, Goffstown, New Boston

NEW BOSTON CENTRAL SCHOOL REPORT TO THE TOWN OF NEW BOSTON

Rick Matthews, Principal

The skills that are essential to a good education are changing at an ever-increasing rate, and the responsibilities placed upon the school system continue to increase. As the demands of society change, stronger challenges are made to the educational system. New Boston Central School is striving to meet these challenges by setting high levels of expectations on staff and students.

There were many new faces greeting the students this year. New teachers were hired in Art, Music, Phys. Ed., two teachers in Grade 1, one teacher in Grade 2, one teacher in Grade 4, a Resource Room teacher, Chapter I Remedial Reading teacher, and a Guidance Counselor.

The current enrollment for New Boston Central School and for New Boston students attending Goffstown Junior/Senior High School is as follows:

New Boston Central School	Goffstown Junior/Senior High
Readiness — 11	Grade 7 — 33
Grade 1 — 64	Grade 8 — 34
Grade 2 — 76	Grade 9 — 34
Grade 3 — 43	Grade 10 — 27
Grade 4 — 44	Grade 11 — 36
Grade 5 — 49	Grade 12 — 34
Grade 6 — 40	
TOTALS <u>327</u>	<u>198</u>

As the enrollment increases, so does the need for the community support. This year 65 community members have signed up as part of the School Volunteer Program. This is a record number for New Boston Central School. It is also fortunate that a P.T.A. has formed, and its future appears to be a successful one, too.

Trooper Paul Massaro has implemented the D.A.R.E. (Drug Abuse Resistance Education) Program in the two sixth grade classes.

A committee has been formed to write a curriculum for social studies, and I am sure that it will be as progressive as the Math Curriculum which was adopted previously.

Problem solving is clearly emerging as a central emphasis in education, and the use of cooperative learning has been very effective at New Boston Central School.

The school library continues to be successful. The total library circulation from September 11, 1989 to December 22, 1989 has been 4,515 books and periodicals. The library continues to be the center of special thematic programs organized by our Library Aide, Mary Statt.

It certainly has been an exciting year with an increase in community involvement. Community members are attending School Board meetings. Citizens are donating their time and talents in improving our buildings, grounds, assisting staff members and students, and helping with library and classroom projects and programs. A special thank you to these people from the staff and students at New Boston Central School.

REPORT OF SUPERINTENDENT'S ASSISTANT SUPERINTENDENT'S AND BUSINESS ADMINISTRATOR'S SALARIES 1988-1989

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$16,506	\$13,740	\$10,762
Dunbarton	3,031	2,523	1,976
Goffstown	31,308	26,061	20,414
New Boston	5,288	4,401	3,448
Total	<u>\$56,133</u>	<u>\$46,725</u>	<u>\$36,600</u>

TRAVEL			
Town	Assistant Superintendent	Business Administrator	Percentage
Bow	\$ 735	\$ 735	29.405
Dunbarton	135	135	5.400
Goffstown	1,394	1,394	55.775
New Boston	236	236	9.420
Total	<u>\$2,500</u>	<u>\$2,500</u>	<u>100.000</u>

NEW BOSTON SCHOOL LUNCH PROGRAM

FINANCE STATEMENT

July 1, 1988 to June 30, 1989

Balance July 1, 1988		\$ 1,243.07
Receipts:		
Sales	\$32,792.46	
Reimbursements	7,092.00	
Transfer Local	<u>4,000.00</u>	
Total Receipts		<u>\$43,884.46</u>
Total Available		\$45,127.53
Expenses:		
Food and Milk	\$24,482.93	
Labor	17,396.43	
Other	<u>177.80</u>	
Total Expenditures		<u>\$42,057.16</u>
Balance, June 30, 1989		\$ 3,070.37

NEW BOSTON CENTRAL SCHOOL ANNUAL SCHOOL HEALTH REPORT

September 1988–June 1989

School physicals were given to fourth graders in October by Dr. Norman Caron. Three referrals were made. A school-wide immunization survey was required by the State this year. The necessary recommendations were made to parents.

The drug and alcohol program, "Here's Looking at You — 2000", was initiated in all grades and eagerly looked forward to and participated in by the students. We now have four teachers plus myself trained to teach this great program. The program continues to be funded by a grant to SAU #19.

In January, the State "tooth fairies" visited our school for dental education, and we resumed our fluoride rinse program. Due to State cutbacks in the program, the toothbrushing after lunch has been eliminated. However, we still have some expert swishers among the kids. A special thank you to the Joe English Grange for supplies.!

Kerry Reynells, our own New Boston "tooth-fairy" hygienist, returned with her mini-mobile dental office and saw a total of 110 children for a \$5.00 fee this year. Again, a special thanks to Kerry for donating her fees to the school library for new books!

It seems we get hit with one contagious disease each year, and this year was no exception. Strep throat appears to be the culprit with chicken pox a close second. The Annual Preschool Vision and Hearing Clinic was held in May at the Community Church. A total of 55 preschoolers from ages 3 to 6 were seen. The clinic was sponsored by the Little Peoples Depot and C.C.P.S.

Mary Hiltz, Guidance Counselor, and I formed a divorce and separation support group which met in blocks of six weeks for grades 1 through 3 and then grades 4 through 6. This group continued meeting throughout the school year. This gave the children a chance to express and share their thoughts and feelings in a confidential atmosphere.

In May, Registration took place for incoming first grade and readiness children. Fifty-six children were registered for September 1989.

As part of the SAU #19 Wellness Committee, I attended an end-of-the-year statewide workshop on "Wellness in Our Schools".

This was an exciting and challenging year for me — working full-time! I am proud to be part of this staff! I would like to thank them plus the parents and School Board for their support.

Healthfully yours,

Anne Christoph, R.N., C.S.N.

School Nurse

**NEW BOSTON CENTRAL SCHOOL
ANNUAL SCHOOL HEALTH REPORT
September 1988–June 1989**

STATISTICS

SCREENINGS

Vision — 293
Hearing — 293
Heights & Weights — 256
Dental — 110
Scoliosis — 92

DEFECT FOUND

Eyes — 17
Ears — 38
Skin — 9
Teeth — 12

RECEIVED CARE

14
37
9
6

INTERVENTIONS

Accidents — 11
Fractures — 5
Sprains — 3
Sutures Required — 2
Nutrition — 6

Complaints and visits to office: 2,378

Medication Given: 1,936

INFECTIONS

Chicken Pox — 42
Pediculosis — 3
Scabies — 0
Strep Throat — 81
Scarlet Fever — 6
Conjunctivitis — 14
Other — 65

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